

INVOICE



KFLD-AM
2621 West A Street
Pasco, WA 99301
Main: (509) 547-9791
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
742635-1	10/31/18	October 2018	10/01/18 - 10/25/18

Property	Account Executive	Sales Office	Sales Region
KFLD-AM	House Tri-Cities	Local Tri-Cities	Local

Advertiser	Product	Estimate Number
Committee to Elect Jacqu	Additional Ads	

Billing Address:

Committee to Elect Jacqueline Giddens
Attention: Accounts Payable
PO Box 6161
Kennewick, WA 99336

Flight Dates	Order #	Alt Order #
10/24/18 - 11/06/18	742635	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KFLD-AM
TSQ Media Tri-Cities
PO Box 2485
Pasco, WA 99302

Agency Code	Advertiser Code	Product 1/2

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEYW-FM	742635C-1	9	Additional Ads	\$183.60	\$0.00	\$183.60	\$0.00	\$0.00	\$183.60
KXRX-FM	742635D-1	12	Additional Ads	\$145.35	\$0.00	\$145.35	\$0.00	\$0.00	\$145.35
KFLD-AM	742635A-1	6	Additional Ads	\$91.80	\$0.00	\$91.80	\$0.00	\$0.00	\$91.80
KORD-FM	742635B-1	9	Additional Ads	\$244.80	\$0.00	\$244.80	\$0.00	\$0.00	\$244.80
Totals:		36		\$665.55	\$0.00	\$665.55	\$0.00	\$0.00	\$665.55

Net Due upon Receipt								<u>Net Total</u>	\$665.55
								<u>Invoice Balance as of 11/07/18 10:10:39 AM PT</u>	\$0.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEYW-FM	742635C-1	9	Additional Ads	\$183.60	\$0.00	\$183.60	\$0.00	\$0.00	\$183.60

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEYW	W	10/24/18	6:14 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$20.40	NM
2	1	KEYW	W	10/24/18	2:53 PM	M-F Midday	10a-3p	:30	Judge Pratt	\$20.40	NM
3	1	KEYW	W	10/24/18	4:51 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$20.40	NM
1	2	KEYW	Th	10/25/18	7:29 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$20.40	NM
1	3	KEYW	Th	10/25/18	7:40 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$20.40	NM
2	3	KEYW	Th	10/25/18	10:10 AM	M-F Midday	10a-3p	:30	Judge Pratt	\$20.40	NM
2	2	KEYW	Th	10/25/18	10:50 AM	M-F Midday	10a-3p	:30	Judge Pratt	\$20.40	NM
3	2	KEYW	Th	10/25/18	3:28 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$20.40	NM
3	3	KEYW	Th	10/25/18	3:48 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$20.40	NM

Invoice Detail:

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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TSQ Media Tri-Cities
PO Box 2485
Pasco, WA 99302

Invoice # 742635-1	Invoice Date 10/31/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/25/18
Advertiser Committee to Elect Jacqu		Product Additional Ads	Estimate Number

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXRX-FM	742635D-1	12	Additional Ads	\$145.35	\$0.00	\$145.35	\$0.00	\$0.00	\$145.35

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KXRX	W	10/24/18	7:44 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$12.75	NM
1	4	KXRX	W	10/24/18	8:43 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$12.75	NM
1	5	KXRX	W	10/24/18	9:45 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$12.75	NM
2	1	KXRX	W	10/24/18	10:30 AM	M-F Midday	10a-3p	:30	Judge Pratt	\$11.90	NM
3	1	KXRX	W	10/24/18	3:55 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$11.05	NM
1	6	KXRX	Th	10/25/18	6:23 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$12.75	NM
1	2	KXRX	Th	10/25/18	6:48 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$12.75	NM
1	3	KXRX	Th	10/25/18	8:01 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$12.75	NM
2	3	KXRX	Th	10/25/18	12:32 PM	M-F Midday	10a-3p	:30	Judge Pratt	\$11.90	NM
2	2	KXRX	Th	10/25/18	2:32 PM	M-F Midday	10a-3p	:30	Judge Pratt	\$11.90	NM
3	3	KXRX	Th	10/25/18	3:33 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$11.05	NM
3	2	KXRX	Th	10/25/18	6:53 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$11.05	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KFLD-AM	742635A-1	6	Additional Ads	\$91.80	\$0.00	\$91.80	\$0.00	\$0.00	\$91.80

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KFLD	W	10/24/18	7:34 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$15.30	NM
2	1	KFLD	W	10/24/18	2:02 PM	M-F Midday	10a-3p	:30	Judge Pratt	\$15.30	NM
3	1	KFLD	W	10/24/18	4:05 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$15.30	NM
1	2	KFLD	Th	10/25/18	7:59 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$15.30	NM
2	2	KFLD	Th	10/25/18	12:34 PM	M-F Midday	10a-3p	:30	Judge Pratt	\$15.30	NM
3	2	KFLD	Th	10/25/18	5:20 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$15.30	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KORD-FM	742635B-1	9	Additional Ads	\$244.80	\$0.00	\$244.80	\$0.00	\$0.00	\$244.80

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KORD	W	10/24/18	8:02 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$27.20	NM
2	1	KORD	W	10/24/18	11:25 AM	M-F Midday	10a-3p	:30	Judge Pratt	\$27.20	NM
3	1	KORD	W	10/24/18	6:09 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$27.20	NM
1	2	KORD	Th	10/25/18	6:53 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$27.20	NM
1	3	KORD	Th	10/25/18	7:15 AM	M-F AM Drive	6a-10a	:30	Judge Pratt	\$27.20	NM
2	3	KORD	Th	10/25/18	11:47 AM	M-F Midday	10a-3p	:30	Judge Pratt	\$27.20	NM
2	2	KORD	Th	10/25/18	12:45 PM	M-F Midday	10a-3p	:30	Judge Pratt	\$27.20	NM
3	3	KORD	Th	10/25/18	4:29 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$27.20	NM

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<u>Invoice #</u> 742635-1	<u>Invoice Date</u> 10/31/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/25/18
<u>Advertiser</u> Committee to Elect Jacqu		<u>Product</u> Additional Ads	<u>Estimate Number</u>

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	KORD	Th	10/25/18	6:21 PM	M-F PM Drive	3p-7p	:30	Judge Pratt	\$27.20	NM

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