

INVOICE



Invoice #: IN-XK-1240414811
Invoice Date: 04/30/2024
Contract #: 41340595
Page: 1
Net Amount Due: \$234.00

Advertiser: RON MULLINS-GH CO.COMMISSIONER
320 South 4th Street
Elma, WA 98541

Station(s): KXXK-FM

Advertiser: RON MULLINS-GH CO.COMMISSIONER
Product: Elect Mullins GH Co. Comm
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Trish Whorton
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	04/18/24	12:18p	1	60	Elect Mullins GH Co. Comm		\$18.00
FRI	04/19/24	09:51a	1	60	Elect Mullins GH Co. Comm		\$18.00
SAT	04/20/24	05:38p	1	60	Elect Mullins GH Co. Comm		\$18.00
SUN	04/21/24	01:15p	1	60	Elect Mullins GH Co. Comm		\$18.00
MON	04/22/24	10:34a	1	60	Elect Mullins GH Co. Comm		\$18.00
TUE	04/23/24	04:20p	1	60	Elect Mullins GH Co. Comm		\$18.00
WED	04/24/24	02:33p	1	60	Elect Mullins GH Co. Comm		\$18.00
THU	04/25/24	08:57a	1	60	Elect Mullins GH Co. Comm		\$18.00
FRI	04/26/24	06:30a	1	60	Elect Mullins GH Co. Comm		\$18.00
SAT	04/27/24	06:34p	1	60	Elect Mullins GH Co. Comm		\$18.00
SUN	04/28/24	07:36a	1	60	Elect Mullins GH Co. Comm		\$18.00
MON	04/29/24	03:19p	1	60	Elect Mullins GH Co. Comm		\$18.00
TUE	04/30/24	11:37a	1	60	Elect Mullins GH Co. Comm		\$18.00

Remit To:
ALPHA MEDIA - GRAYS HARBOR
1308 COOLIDGE ROAD
ABERDEEN, WA 98520
(360) 533-1320
--

Invoice Totals
Total Spots: 13
Gross Amount: \$234.00
Agency Commission: \$0.00
Net Amount Due: \$234.00

INVOICE



Invoice #:	IN-XK-1240414811
Invoice Date:	04/30/2024
Contract #:	41340595
Page:	2
Net Amount Due:	\$234.00

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.