



ESPN Radio 500 W Boone Avenue Spokane, WA 99201 Main: (509) 324-4000 Billing: (509) 329-4015

www.700espn.com

Billing Address:

Committee to Elect Ann Marie Danimus (D) Attention: Accounts Payable PO Box 11101 Spokane Valley, WA 99211

Send Payment To:

ESPN Radio QueenB Radio Inc PO Box 749842 Los Angeles, CA 90074-9842

Property	KXLX-AM				
Invoice #	273933-2	Order #	273933		
Invoice Date	04/07/24	Alt Order #			
Invoice Month	April 2024	Deal #			
Invoice Period	04/01/24 - 04/05/24	Flight Dates	03/26/24 - 04/05/24		
Advertiser	Committee to Elect A	Ann Marie Dani	mus (D)		
Product	Hells Belles Benefit (Concert			
Estimate #					
	Account Executive	Denise Homb	el		
	Sales Office	Local Radio & Digital			
	Sales Region	Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar			
	Billing Type	Cash			
	Special Handling	Email Only			
	Agency Ref				
	Advertiser Ref				
	Product 1				

Spots/

Product 2

Line	Start [Date I	End Da	ite Des	cription		Start/End ⁻	Time	MTWTFSS	Length	Week	R	ate	Туре		
1	03/26/	24 (04/05/2	24 M-F	6am-7p	m	6am-7pm		33333	1:00	15	\$	310.00	NM		
	Weeks		tart Da 3/25/24			1TWTFSS 444	Spots/W	<u>/eek</u> 12	<u>Rate</u> \$10.00							
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	<u>Air Tir</u>	me Desc	<u>ription</u>		Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>				<u>Rate</u>	<u>Type</u>
	28	KXLX		04/02/24		AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	Weeks		ו טואו tart Da	or 1.11 03/: te End D		ITWTFSS	Spots/W	look	Rate							
	VVCCKS	_	4/01/24	_		3333	<u> </u>	15	\$10.00							
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Tir	me Desc	ription_		Start/End Time	Lengt	h Ad-ID				Rate	Type
	13	KXLX	М	04/01/24	6:58	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	14	KXLX	М	04/01/24	11:46	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	15	KXLX	М	04/01/24	4:58	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	16	KXLX	Tu	04/02/24	9:42	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	17	KXLX	Tu	04/02/24	1:49	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	18	KXLX	Tu	04/02/24	3:59	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	20	KXLX	W	04/03/24	10:29	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	19	KXLX	W	04/03/24	10:59	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	21	KXLX	W	04/03/24	5:25	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	24	KXLX	Th	04/04/24	12:46	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	23	KXLX	Th	04/04/24	3:41	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	22	KXLX	Th	04/04/24	6:44	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	25	KXLX	F	04/05/24	9:58	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	26	KXLX	F	04/05/24	11:29	AM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM
	27	KXLX	F	04/05/24	2:47	PM M-F 6	am-7pm		6am-7pm	1:0	O Rock th	e 5th B	Benefit	Show	\$10.00	NM

Total Spots

16

NEW! Register to view your invoices online, for free, and up to 2 days sooner! QueenB Radio: https://www.radioinvoices.com/EDI_Invoice_Retrieval/AgencySignUp.aspx
Spokane Television & Apple Valley Broadcasting: https://www.tvinvoices.com/tv_Invoice_Retrieval/AgencySignUp.aspx
(Stewardship/Software System: Print PDF and/or EI file [AAAA Format])



ESPN Radio QueenB Radio Inc PO Box 749842 Los Angeles, CA 90074-9842

	Invoice #	273933-2	Invoice Month	April 2024				
	Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/05/24				
	Advertiser	Committee to Elect Ann Marie Danimus (D)						
	Product	Hells Belles Benefit Concert						
Estimate #								

www.700espn.com

Payment Terms 30 Days

\$160.00 **Gross Total**

Agency Commission \$24.00

\$136.00 Net Amount Due

Invoice Balance as of 04/22/24 4:18:57 PM PT \$0.00

INVOICE - AD-ID Summary

Send Payment To: 700am))

ESPN Radio QueenB Radio Inc PO Box 749842 Los Angeles, CA 90074-9842

Invoice #	273933-2	Invoice Month	April 2024			
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/05/24			
Advertiser	Committee to Elect Ann Marie Danimus (D)					
Product	Hells Belles Benefit Concert					
Estimate #						

www.700espn.com

Ad-ID: Rock the 5th Benefit Show

\$10.00 each for 16 announcements, for a total of \$160.00