

# DUPLICATE INVOICE



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

[www.700espn.com](http://www.700espn.com)

Billing Address:

**Granier Marketing**  
**Attention: Accounts Payable**  
**408 E Sherman Avenue, Ste 216**  
**Coeur d' Alene, ID 83814**

Send Payment To:

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

Property	KXLX-AM		
Invoice #	264306-1	Order #	264306
Invoice Date	05/21/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/16/23	Flight Dates	05/03/23 - 05/16/23
Advertiser	Citizens for Coeur d'Alene Public Schools		
Product	May 2023		
Estimate #			
Account Executive	Karen Dineen		
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			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/03/23	05/05/23	6:00 AM-3:00 PM	6:00 AM-3:00 PM	--WTF--	:30	10	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/01/23    05/07/23    --WTF--                    10                    \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KXLX	W	05/03/23	10:00 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	:30	Yes1b	\$10.00	NM
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7	KXLX	F	05/05/23	12:44 PM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	:30	Yes1b	\$10.00	NM
8	KXLX	F	05/05/23	1:45 PM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	:30	Yes1b	\$10.00	NM
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5	KXLX	Th	05/04/23	6:15 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	:15	Yes2a	\$5.00	BB
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9	KXLX	F	05/05/23	9:12 AM	6:00 AM-3:00 PM	6:00 AM-3:00 PM	:15	Yes2a	\$5.00	BB

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 QueenB Radio: [https://www.radioinvoices.com/EDI\\_Invoice\\_Retrieval/AgencySignUp.aspx](https://www.radioinvoices.com/EDI_Invoice_Retrieval/AgencySignUp.aspx)  
 Spokane Television & Apple Valley Broadcasting: [https://www.tvinvoices.com/tv\\_Invoice\\_Retrieval/AgencySignUp.aspx](https://www.tvinvoices.com/tv_Invoice_Retrieval/AgencySignUp.aspx)  
 (Stewardship/Software System: Print PDF and/or EI file [AAAA Format])

Ready to Pay?  
 Queen B Radio: <https://securepayment.link/queenbradiowashington/>  
 Spokane Television: <https://securepayment.link/spokanetelevision/>  
 Apple Valley Broadcasting: <https://securepayment.link/applevalleybroadcasting/>

# DUPLICATE INVOICE



Send Payment To:  
**ESPN Radio**  
**QueenB Radio Inc**  
**PO Box 749842**  
**Los Angeles, CA 90074-9842**

Invoice #	264306-1	Invoice Month	May 2023
Invoice Date	05/21/23	Invoice Period	05/01/23 - 05/16/23
Advertiser	Citizens for Coeur d'Alene Public Schools		
Product	May 2023		
Estimate #			

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 Spokane Television & Apple Valley Broadcasting: [https://www.tvinvoices.com/tv\\_Invoice\\_Retrieval/AgencySignUp.aspx](https://www.tvinvoices.com/tv_Invoice_Retrieval/AgencySignUp.aspx)  
 (Stewardship/Software System: Print PDF and/or EI file [AAAA Format])

Ready to Pay?  
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 Spokane Television: <https://securepayment.link/spokanetelevision/>  
 Apple Valley Broadcasting: <https://securepayment.link/applevalleybroadcasting/>

# DUPLICATE INVOICE



Send Payment To:  
**ESPN Radio**  
**QueenB Radio Inc**  
**PO Box 749842**  
**Los Angeles, CA 90074-9842**

Invoice #	264306-1	Invoice Month	May 2023
Invoice Date	05/21/23	Invoice Period	05/01/23 - 05/16/23
Advertiser	Citizens for Coeur d'Alene Public Schools		
Product	May 2023		
Estimate #			

[www.700espn.com](http://www.700espn.com)

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**Total Spots                    56**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$427.62</b>
<u>Agency Commission</u>	<b>\$64.14</b>
<u>Net Amount Due</u>	<b>\$363.48</b>
<u>Invoice Balance as of 10/25/23 3:00:42 PM PT</u>	<b>\$0.00</b>

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 Spokane Television: <https://securepayment.link/spokanetelevision/>  
 Apple Valley Broadcasting: <https://securepayment.link/applevalleybroadcasting/>

# INVOICE - AD-ID Summary

DUPLICATE



Send Payment To:  
**ESPN Radio**  
**QueenB Radio Inc**  
**PO Box 749842**  
**Los Angeles, CA 90074-9842**

Invoice #	264306-1	Invoice Month	May 2023
Invoice Date	05/21/23	Invoice Period	05/01/23 - 05/16/23
Advertiser	Citizens for Coeur d'Alene Public Schools		
Product	May 2023		
Estimate #			

[www.700espn.com](http://www.700espn.com)

**Ad-ID: Yes1b**  
 \$10.00 each for 30 announcements, for a total of \$300.00

**Ad-ID: Yes2a**  
 \$2.62 each for 1 announcements, for a total of \$2.62  
 \$5.00 each for 25 announcements, for a total of \$125.00

\*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](https://www.radioinvoices.com/EDI_Invoice_Retrieval/AgencySignUp.aspx)  
 Spokane Television & Apple Valley Broadcasting: [https://www.tvinvoices.com/tv\\_Invoice\\_Retrieval/AgencySignUp.aspx](https://www.tvinvoices.com/tv_Invoice_Retrieval/AgencySignUp.aspx)  
 (Stewardship/Software System: Print PDF and/or EI file [AAAA Format])

Ready to Pay?  
 Queen B Radio: <https://securepayment.link/queenbradiowashington/>  
 Spokane Television: <https://securepayment.link/spokanetelevision/>  
 Apple Valley Broadcasting: <https://securepayment.link/applevalleybroadcasting/>