

KXLY Radio Group Invoice Adjustment/Credit Form

<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	

Advertiser: Smiley, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256201-1 Run dates: Oct 22

Amount: 18.80 Gross / Net

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager: [Signature] 4/25/23

Accounting Department: _____

Date posted: _____



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<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	

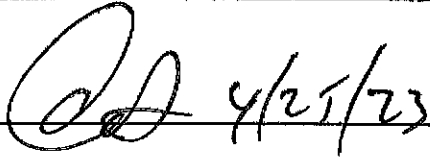
Advertiser: Smiley, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256394-1 Run dates: ~~1-5~~ Oct

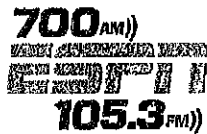
Amount: 12.51 Gross (Net)

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager:  4/25/23

Accounting Department: _____

Date posted: _____



KXLY Radio Group Invoice Adjustment/Credit Form

<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	


Advertiser: Smiley, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256650 -1 Run dates: Oct 22

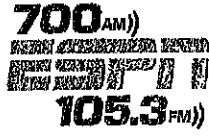
Amount: 1246 Gross / Net

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager:  4/25/23

Accounting Department: _____

Date posted: _____



KXLY Radio Group Invoice Adjustment/Credit Form

<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	

Advertiser: Smiley, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256774-1 Run dates: Oct

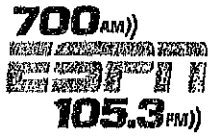
Amount: 43.67 Gross Net

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager: [Signature] 4/25/23

Accounting Department: _____

Date posted: _____



KXLY Radio Group Invoice Adjustment/Credit Form

<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	

Advertiser: Spauley, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256999-1 Run dates: Oct

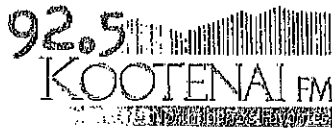
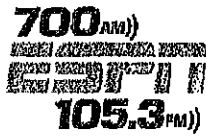
Amount: 27.83 Gross / (Net)

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager: [Signature] 4/25/23

Accounting Department: _____

Date posted: _____



KXLY Radio Group Invoice Adjustment/Credit Form

<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	

Advertiser: Smiley, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256999-2 Run dates: Nov

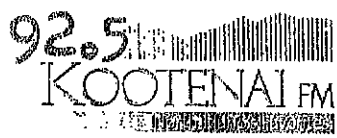
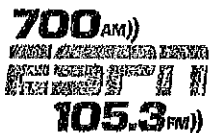
Amount: 6.98 Gross (Net)

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager: [Signature] 4/25/23

Accounting Department: _____

Date posted: _____



KXLY Radio Group Invoice Adjustment/Credit Form

<input type="checkbox"/>	HOT 96.9	<input checked="" type="checkbox"/>	92.9 ZUZU	<input type="checkbox"/>	Coyote Country
<input type="checkbox"/>	Rock 94 1/2	<input type="checkbox"/>	KXLY 920/100.7FM	<input type="checkbox"/>	700 ESPN-105.3 FM
<input type="checkbox"/>	92.5 Kootenai FM	<input type="checkbox"/>		<input type="checkbox"/>	

Advertiser: Spangler, Tiffany Date: 4/24/23

Agency: Katz Media Group AE: Donley

Invoice #: 256306-1 Run dates: Nov 22

Amount: 21.42 Gross Net

Reason: Credit Card / Admin Fees

Radio GSM and/or Market Manager: [Signature] 4/25/23

Accounting Department: _____

Date posted: _____

Aging Manager

Advertiser: Smiley, Tiffany WA Senator (R)

Station: KZZU-FM

DONL	10/09/22	256201-1	\$18.80	\$0.00	\$0.00	\$143.67	\$0.00	\$143.67
DONL	10/16/22	256394-1	\$12.51	\$0.00	\$0.00		\$0.00	
DONL	10/23/22	256650-1	\$12.46	\$0.00	\$0.00		\$0.00	
DONL	10/30/22	256774-1	\$43.67	\$0.00	\$0.00		\$0.00	
DONL	10/30/22	256999-1	\$27.83	\$0.00	\$0.00		\$0.00	
DONL	11/06/22	256999-2	\$6.98	\$0.00	\$0.00		\$0.00	
DONL	11/08/22	257305-1	\$21.42	\$0.00	\$0.00		\$0.00	
			\$143.67	\$0.00	\$0.00		\$0.00	\$143.67

Station: KXLY-FM

DONL	07/31/22	253854-1	\$16.05	\$0.00	\$0.00		\$0.00	\$16.05
			\$16.05	\$0.00	\$0.00		\$0.00	\$16.05

Station: KXLY-AM

DONL	07/31/22	253853-1	\$13.06	\$0.00	\$0.00		\$0.00	\$13.06
DONL	10/09/22	256200-1	\$14.28	\$0.00	\$0.00		\$0.00	\$14.28
DONL	10/16/22	256393-1	\$9.52	\$0.00	\$0.00		\$0.00	\$9.52
DONL	10/23/22	256649-1	\$9.52	\$0.00	\$0.00		\$0.00	\$9.52
DONL	10/30/22	256775-1	\$14.28	\$0.00	\$0.00		\$0.00	\$14.28
DONL	10/30/22	256997-1	\$7.62	\$0.00	\$0.00		\$0.00	\$7.62
DONL	11/06/22	256997-2	\$1.90	\$0.00	\$0.00		\$0.00	\$1.90
DONL	11/08/22	257303-1	\$8.57	\$0.00	\$0.00		\$0.00	\$8.57
			\$78.75	\$0.00	\$0.00		\$0.00	\$78.75

Station: KHTQ-FM

DONL	10/09/22	256198-1	\$14.28	\$0.00	\$0.00		\$0.00	\$14.28
DONL	10/16/22	256392-1	\$9.52	\$0.00	\$0.00		\$0.00	\$9.52
DONL	10/23/22	256648-1	\$8.70	\$0.00	\$0.00		\$0.00	\$8.70
DONL	10/30/22	256772-1	\$36.72	\$0.00	\$0.00		\$0.00	\$36.72
DONL	10/30/22	256996-1	\$22.85	\$0.00	\$0.00		\$0.00	\$22.85
DONL	11/06/22	256996-2	\$5.71	\$0.00	\$0.00		\$0.00	\$5.71
DONL	11/08/22	257300-1	\$22.03	\$0.00	\$0.00		\$0.00	\$22.03
			\$119.81	\$0.00	\$0.00		\$0.00	\$119.81
			\$358.26	\$0.00	\$0.00		\$0.00	\$358.26
			\$358.26	\$0.00	\$0.00		\$0.00	\$358.26

[Handwritten Signature]
4/23/23

[Sorted by: Invoice #]