

# INVOICE



Invoice #: IN-RO-118115639  
Invoice Date: 11/11/2018  
Contract #: 41337341  
Page: 1  
Net Amount Due: \$187.50

Advertiser: COMM.TO ELECT JIM McENTIRE  
PO Box 631  
Sequim, WA 98382

Station(s): KXRO-AM

Advertiser: COMM.TO ELECT JIM McENTIRE  
Product: political  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Donna Rosi  
Terms: NET 30

| Day | Date     | Time   | Ln | Length | Product   | ISCI | Rate   |
|-----|----------|--------|----|--------|-----------|------|--------|
| THU | 11/01/18 | 06:28a | 2  | 30     | political |      | \$7.50 |
| THU | 11/01/18 | 08:53a | 2  | 30     | political |      | \$7.50 |
| THU | 11/01/18 | 10:18a | 2  | 30     | political |      | \$7.50 |
| THU | 11/01/18 | 11:18a | 2  | 30     | political |      | \$7.50 |
| THU | 11/01/18 | 02:18p | 2  | 30     | political |      | \$7.50 |
| FRI | 11/02/18 | 07:17a | 2  | 30     | political |      | \$7.50 |
| FRI | 11/02/18 | 01:52p | 2  | 30     | political |      | \$7.50 |
| FRI | 11/02/18 | 02:46p | 2  | 30     | political |      | \$7.50 |
| FRI | 11/02/18 | 03:47p | 2  | 30     | political |      | \$7.50 |
| SAT | 11/03/18 | 09:30a | 2  | 30     | political |      | \$7.50 |
| SAT | 11/03/18 | 11:33a | 2  | 30     | political |      | \$7.50 |
| SAT | 11/03/18 | 05:32p | 2  | 30     | political |      | \$7.50 |
| SAT | 11/03/18 | 05:58p | 2  | 30     | political |      | \$7.50 |
| SUN | 11/04/18 | 07:24a | 2  | 30     | political |      | \$7.50 |
| SUN | 11/04/18 | 11:24a | 2  | 30     | political |      | \$7.50 |
| SUN | 11/04/18 | 11:29a | 2  | 30     | political |      | \$7.50 |
| SUN | 11/04/18 | 03:59p | 2  | 30     | political |      | \$7.50 |
| MON | 11/05/18 | 08:24a | 2  | 30     | political |      | \$7.50 |
| MON | 11/05/18 | 10:48a | 2  | 30     | political |      | \$7.50 |
| MON | 11/05/18 | 02:18p | 2  | 30     | political |      | \$7.50 |
| MON | 11/05/18 | 05:20p | 2  | 30     | political |      | \$7.50 |
| TUE | 11/06/18 | 07:28a | 2  | 30     | political |      | \$7.50 |
| TUE | 11/06/18 | 08:58a | 2  | 30     | political |      | \$7.50 |
| TUE | 11/06/18 | 03:17p | 2  | 30     | political |      | \$7.50 |
| TUE | 11/06/18 | 04:25p | 2  | 30     | political |      | \$7.50 |

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

|                    |          |
|--------------------|----------|
| Total Spots:       | 25       |
| Gross Amount:      | \$187.50 |
| Agency Commission: | \$0.00   |
| Net Amount Due:    | \$187.50 |

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