INVOICE



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 #	274963-1	Order #	274963	
Invoice Date	04/30/24	Alt Order #		
Invoice Month	April 2024	Deal #		
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/22/24 - 05/19/24	
Advertiser	North Idaho Republic	cans		
Product	Idaho Primary 2024			
Estimate #				
	Account Executive	Denise Homb	bel	
	Sales Office	Local Radio 8	& 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			

Page 1 of 2

ne Start I	Date E	End Da	te Dese	cription	Start/End Ti	me MTWTFSS	Length	Week	Rate	Туре		
1 04/22/	/24 0)5/19/2	4 M-F	6am-7pm	6am-7pm	МГШГЕ	1:00	24	\$30.00	NM		_
Weeks		art Da 1/29/24			00010/110	ek <u>Rate</u> 32 \$30.00						
Spots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description	Start/End Tim	ne Lengt	h Ad-ID			Rate Ty	уp
25	KXLX	Μ	04/29/24	6:27 AM	VI-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
27	KXLX	Μ	04/29/24	8:13 AM	∕I-F 6am-7pm	6am-7pm	1:0	ONIR V4 M	Alale		\$30.00 N	NN
26	KXLX	М	04/29/24	12:47 PM	M-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
28	KXLX	М	04/29/24	1:46 PM	M-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
47	KXLX	М	04/29/24	3:28 PM	M-F 6am-7pm	6am-7pm	1:0	ONIR V4 M	<i>l</i> ale		\$30.00 N	N
97	KXLX	М	04/29/24	4:00 PM	M-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
32	KXLX	Tu	04/30/24	7:25 AM	M-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
103	KXLX	Tu	04/30/24	7:57 AM	M-F 6am-7pm	6am-7pm	1:0	ONIR V4 M	<i>l</i> ale		\$30.00 N	N
46	KXLX	Tu	04/30/24	9:57 AM	M-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
30	KXLX	Tu	04/30/24	11:44 AM	M-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
98	KXLX	Tu	04/30/24		И-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale			N
29	KXLX	Tu	04/30/24	2:47 PM	И-F 6am-7pm	6am-7pm	1:0	ONIR V4 M	<i>l</i> ale		\$30.00 N	N
31	KXLX	Tu	04/30/24	4:56 PM	И-F 6am-7pm	6am-7pm	1:0	ONIR V5 M	<i>l</i> ale		\$30.00 N	N
					·	Total Spots	1	3				

Payment Terms 30 Days

<u>Gross Total</u> \$390.00

Agency Commission \$58.50

Net Amount Due \$331.50

Invoice Balance as of 05/01/24 11:56:04 AM PT \$0.00

READY TO PAY? Spokane Television: https://securepayment.link/SpokaneTelevision/ QueenB Radio: https://securepayment.link/QueenBRadioWashington/ Apple Valley Broadcasting: https://securepayment.link/AppleValleyBroadcasting/

PLEASE ALLOW 7-10 BUSINESS DAYS FOR PAYMENT APPLICATION TO YOUR ACCOUNT

INVOICE - AD-ID Summary



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

Invoice #	274963-1	Invoice Month	April 2024		
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24		
Advertiser	North Idaho Republicans				
Product	Idaho Primary 2024				
Estimate #					

www.700espn.com

Ad-ID:	NIR V4 Male \$30.00 each for	4 announcements, for a total of	\$120.00	
Ad-ID:	NIR V5 Male \$30.00 each for	9 announcements, for a total of	\$270.00	

READY TO PAY? Spokane Television: https://securepayment.link/SpokaneTelevision/ QueenB Radio: https://securepayment.link/QueenBRadioWashington/ Apple Valley Broadcasting: https://securepayment.link/AppleValleyBroadcasting/

PLEASE ALLOW 7-10 BUSINESS DAYS FOR PAYMENT APPLICATION TO YOUR ACCOUNT