

INVOICE



Invoice #: IN-RT-120073903
Invoice Date: 07/24/2020
Contract #: 13375
Page: 1
Net Amount Due: \$96.00

Advertiser: ANN DAVISON SATTTLER- WA LT.GOV
Attn: STATENETS-CARLA LITTON
48 CHISWICK CIR
BLOOMINGTON, IL 61704

Station(s): KKRT-AM

Advertiser: ANN DAVISON SATTTLER- WA LT.GOV
Product: Elect Ann KKRT KWIQ AM
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jeff Dahlstrom
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/21/20	10:44a	1	60	Elect Ann	Fiscal Conse	\$8.00
TUE	07/21/20	11:27a	1	60	Elect Ann	Fiscal Conse	\$8.00
TUE	07/21/20	03:46p	1	60	Elect Ann	Fiscal Conse	\$8.00
TUE	07/21/20	04:45p	1	60	Elect Ann	Fiscal Conse	\$8.00
WED	07/22/20	09:16a	1	60	Elect Ann	Fiscal Conse	\$8.00
WED	07/22/20	12:16p	1	60	Elect Ann	Fiscal Conse	\$8.00
WED	07/22/20	02:47p	1	60	Elect Ann	Fiscal Conse	\$8.00
WED	07/22/20	04:14p	1	60	Elect Ann	Fiscal Conse	\$8.00
THU	07/23/20	07:17a	1	60	Elect Ann	Fiscal Conse	\$8.00
THU	07/23/20	10:24a	1	60	Elect Ann	Fiscal Conse	\$8.00
THU	07/23/20	01:14p	1	60	Elect Ann	Fiscal Conse	\$8.00
THU	07/23/20	03:49p	1	60	Elect Ann	Fiscal Conse	\$8.00

Remit To:
ALPHA MEDIA-WENATCHEE
P.O. BOX 79
WENATCHEE, WA 98807

Invoice Totals
Total Spots: 12
Gross Amount: \$96.00
Agency Commission: \$0.00
NET 30 Net Amount Due: \$96.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.