

# INVOICE



**KEYW-FM**  
**2621 West A Street**  
**Pasco, WA 99301**  
**Main: (509) 547-9791**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
681191-1	09/30/18	September 2018	08/27/18 - 09/11/18

Property	Account Executive	Sales Office	Sales Region
KEYW-FM	Katz Philadelphia	Katz Philadelphia	National

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

Send Payment To:

**KEYW-FM**  
**TSQ Media Tri-Cities**  
**PO Box 2485**  
**Pasco, WA 99302**

Advertiser	Product	Estimate Number
Cathy McMorris for Congre	Candidate	5066

Flight Dates	Order #	Alt Order #
09/05/18 - 09/11/18	681191	32132390

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R112521		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEYW	Th	09/06/18	6:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Dollar 60R	\$36.00	NM
1	2	KEYW	Th	09/06/18	6:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Priorities 60R	\$36.00	NM
2	2	KEYW	Th	09/06/18	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Dollar 60R	\$36.00	NM
2	3	KEYW	Th	09/06/18	1:11 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Priorities 60R	\$36.00	NM
3	2	KEYW	Th	09/06/18	5:12 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Dollar 60R	\$36.00	NM
3	1	KEYW	Th	09/06/18	6:12 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Priorities 60R	\$36.00	NM
1	3	KEYW	F	09/07/18	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Dollar 60R	\$36.00	NM
1	4	KEYW	F	09/07/18	8:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Priorities 60R	\$36.00	NM
2	1	KEYW	F	09/07/18	11:10 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Dollar 60R	\$36.00	NM
2	4	KEYW	F	09/07/18	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Priorities 60R	\$36.00	NM
3	3	KEYW	F	09/07/18	3:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Dollar 60R	\$36.00	NM
1	5	KEYW	M	09/10/18	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Priorities 60R	\$36.00	NM
2	5	KEYW	M	09/10/18	10:12 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Dollar 60R	\$36.00	NM
2	6	KEYW	M	09/10/18	12:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Priorities 60R	\$36.00	NM
3	4	KEYW	M	09/10/18	6:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Dollar 60R	\$36.00	NM
1	6	KEYW	Tu	09/11/18	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Priorities 60R	\$36.00	NM
2	7	KEYW	Tu	09/11/18	2:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Dollar 60R	\$36.00	NM
3	5	KEYW	Tu	09/11/18	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Priorities 60R	\$36.00	NM

**Total Spots 18**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$648.00</b>
<u>Agency Commission</u>	<b>\$97.20</b>
<u>Net Amount Due</u>	<b>\$550.80</b>
<u>Invoice Balance as of 10/26/18 11:40:06 AM PT</u>	<b>\$0.00</b>