

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
653832-1	08/26/18	August 2018	07/30/18 - 08/20/18

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

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

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

Advertiser	Product	Estimate Number
Lisa Brown For Congress	candidate	6874

Flight Dates	Order #	Alt Order #
08/14/18 - 08/20/18	653832	32068870

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KEYW	Tu	08/14/18	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
1	1	KEYW	Tu	08/14/18	9:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	7	KEYW	Tu	08/14/18	11:55 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	1	KEYW	Tu	08/14/18	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
3	1	KEYW	Tu	08/14/18	6:09 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
1	7	KEYW	W	08/15/18	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
1	2	KEYW	W	08/15/18	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	2	KEYW	W	08/15/18	10:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
3	2	KEYW	W	08/15/18	6:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
1	3	KEYW	Th	08/16/18	6:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	3	KEYW	Th	08/16/18	12:10 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
3	3	KEYW	Th	08/16/18	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
1	4	KEYW	F	08/17/18	9:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	4	KEYW	F	08/17/18	2:28 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
3	4	KEYW	F	08/17/18	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
1	5	KEYW	M	08/20/18	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	6	KEYW	M	08/20/18	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
2	5	KEYW	M	08/20/18	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
3	6	KEYW	M	08/20/18	4:12 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM
3	5	KEYW	M	08/20/18	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Li sa Brown for Congress R	\$42.00	NM

Total Spots 20

Net Due upon Receipt

<u>Gross Total</u>	\$840.00
<u>Agency Commission</u>	\$126.00
<u>Net Amount Due</u>	\$714.00
<u>Invoice Balance as of 10/26/18 11:48:39 AM PT</u>	\$714.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.