

INVOICE



Invoice #: MC-1221136937
Invoice Date: 11/10/2022
Contract #: 80231609
Page: 1
Net Amount Due: \$969.00

Agency: THE CLARK COMPANY
 PO Box 8267
 SPOKANE, WA 99203

Station(s): KEYF-FM
 KGA-AM

Advertiser: COM TO RE ELECT DALTON AUDITOR

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Brent Phillipy

Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KEYF-FM							
MON	10/31/22	06:48a	1	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	08:14a	1	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	09:28a	1	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	09:50a	1	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	03:17p	3	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	04:13p	3	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	05:15p	3	30		VICKY D AUDITOR	\$26.00
MON	10/31/22	06:14p	3	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	06:12a	1	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	07:16a	1	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	08:04a	1	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	09:46a	1	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	03:51p	3	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	04:46p	3	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	05:50p	3	30		VICKY D AUDITOR	\$26.00
TUE	11/01/22	06:54p	3	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	06:47a	1	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	07:32a	1	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	08:12a	1	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	09:30a	1	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	03:17p	3	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	04:16p	3	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	04:46p	3	30		VICKY D AUDITOR	\$26.00
WED	11/02/22	05:16p	3	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	06:15a	1	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	07:04a	1	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	08:05a	1	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	09:52a	1	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	03:48p	3	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	04:16p	3	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	05:52p	3	30		VICKY D AUDITOR	\$26.00
THU	11/03/22	06:52p	3	30		VICKY D AUDITOR	\$26.00

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FRI	11/04/22	06:09a	1	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	07:19a	1	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	08:18a	1	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	09:32a	1	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	03:15p	3	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	04:15p	3	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	05:15p	3	30		VICKY D AUDITOR	\$26.00
FRI	11/04/22	06:15p	3	30		VICKY D AUDITOR	\$26.00

KGA-AM

MON	11/07/22	07:35p	1	30		VICKY D AUDITOR	\$100.00
GU MENS BASKETBALL; GU LOCAL							

KEYF-FM

Total Spots: 40
 Gross Amount: \$1,040.00
 Agency Commission: (\$156.00)
 Net Amount: \$884.00

KGA-AM

Total Spots: 1
 Gross Amount: \$100.00
 Agency Commission: (\$15.00)
 Net Amount: \$85.00

Remit To:
 S M G Spokane
 1601 E 57th
 Spokane, WA 99223

Invoice Totals

Total Spots: 41
 Gross Amount: \$1,140.00
 Agency Commission: (\$171.00)
 Net Amount Due: \$969.00

DUE UPON RECEIPT

Radio Spokane
 1601 E 57th
 Spokane WA 99223