



FRIENDS OF JOHN CAMPBELL

KSJ1029

TODAY'S COUNTRY



backyardbend internet radio Press Play



92.9FM LOCAL. INDEPENDENT.

Remit To: BACKYARD MEDIA BEND RADIO GROUP 541-388-3300 345 SW CYBER DR. #101-103 BEND, OR 97702

Table with invoice details: Invoice#, E-Invoice#, Station, EI Code, Invoice Date, Total Due, Amt Paid.

-8- -- Detach and return with payment. -->8-

FRIENDS OF JOHN CAMPBELL PO Box 2095 Terrebonne, OR 97760

FRIENDS OF JOHN CAMPBELL

PO #, Agy Code, Est#, Product, Buyer

Table with invoice details: Invoice#, EI Code, Date, Contract, Total Due.

CAMPBELL FOR PAID

Salesrep: Glenda Graham

INVOICE SUMMARY

Summary table with columns: Station, Type, Qty, Gross, Total. Rows for KRXF-FM, KSJJ-FM, KXIX-FM, and TOTALS.

INVOICE DETAIL

KRXF-FM

SPOT DETAILS

Table with columns: Date, Len, Times, Qty, Rate, Total. Includes ISCI/Tape# and Desc for KRXF-FM spots.

KSJJ-FM

SPOT DETAILS

Table with columns: Date, Len, Times, Qty, Rate, Total. Includes ISCI/Tape# and Desc for KSJJ-FM spots.

**KXIX-FM**

**SPOT DETAILS**

Date	Len	Times					Qty	Rate	Total
		ISCI/Tape#: CAMPBELL FOR RDM SCHOOL BOARD			Desc: CAMPBELL FOR RDM SCHOOL BOARD				
Fri 5/12/2023	30	10:13AM	12:18PM	02:11PM	04:44PM	4	\$30.00	\$120.00	
Sat 5/13/2023	30	08:37AM	10:50AM	01:47PM	03:29PM	05:34PM	5	\$20.00	\$100.00
Sun 5/14/2023	30	08:45AM	10:29AM	01:40PM	04:14PM		4	\$20.00	\$80.00
Mon 5/15/2023	30	06:17AM	12:27PM	01:22PM	03:46PM	04:48PM	5	\$30.00	\$150.00
Tue 5/16/2023	30	07:39AM	08:48AM	11:40AM	02:28PM		4	\$30.00	\$120.00
						<b>KXIX-FM SPOT TOTALS:</b>	<b>22</b>		<b>\$570.00</b>

Now accepting ACH payment; Routing #021052053, UPIC Acct #24504876 PLEASE NOTE invoice number when submitting payment.