

INVOICE



KFFM-FM
4010 Summitview Ave
Yakima, WA 98908
Main: (509) 972-3461
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
753968-1	10/31/18	October 2018	10/01/18 - 10/31/18
Property	Account Executive	Sales Office	Sales Region
KFFM-FM	Tami Peterson	Local Yakima	Local

Advertiser	Product	Estimate Number
Christine Brown for Congress	10/31-11/6	

Billing Address:

Christine Brown for Congress
Attention: Accounts Payable
PO Box 6576
Kennewick, WA 99336

Flight Dates	Order #	Alt Order #
10/31/18 - 11/06/18	753968	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

KFFM-FM
4010 Summitview Ave
Yakima, WA 98908

Agency Code	Advertiser Code	Product 1/2

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KDBL-FM	753968A-1	3	10/31-11/6	\$45.90	\$0.00	\$45.90	\$0.00	\$0.00	\$45.90
KMGW-FI	753968B-1	2	10/31-11/6	\$15.30	\$0.00	\$15.30	\$0.00	\$0.00	\$15.30
Totals:		5		\$61.20	\$0.00	\$61.20	\$0.00	\$0.00	\$61.20

Net Due upon Receipt

Net Total \$61.20
Invoice Balance as of 11/06/18 11:31:45 AM PT \$61.20

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KDBL-FM	753968A-1	3	10/31-11/6	\$45.90	\$0.00	\$45.90	\$0.00	\$0.00	\$45.90

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KDBL	W	10/31/18	11:57 AM	M-F Midday	10a-3p	:30	CHRISTINE BROWN FOR CONGR	\$15.30	NM
3	3	KDBL	W	10/31/18	3:57 PM	M-F PM Drive	3p-7p	:30	CHRISTINE BROWN FOR CONGR	\$15.30	NM
3	1	KDBL	W	10/31/18	5:56 PM	M-F PM Drive	3p-7p	:30	CHRISTINE BROWN FOR CONGR	\$15.30	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KMGW-FI	753968B-1	2	10/31-11/6	\$15.30	\$0.00	\$15.30	\$0.00	\$0.00	\$15.30

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
------	--------	----	-----	----------	----------	-------------	----------------	--------	-------	------	------

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

INVOICE



Send Payment To:

KFFM-FM
4010 Summitview Ave
Yakima, WA 98908

Invoice #	Invoice Date	Invoice Month	Invoice Period
753968-1	10/31/18	October 2018	10/01/18 - 10/31/18
Advertiser		Product	Estimate Number
Christine Brown for Congre		10/31-11/6	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KMGW	W	10/31/18	9:56 AM	M-F AM Drive	6a-10a	:30	CHRISTINE BROWN FOR CONGR	\$7.65	NM
2	1	KMGW	W	10/31/18	1:40 PM	M-F Midday	10a-3p	:30	CHRISTINE BROWN FOR CONGR	\$7.65	NM

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