

# 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 Congre	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
<b>Totals:</b>		<b>5</b>		<b>\$61.20</b>	<b>\$0.00</b>	<b>\$61.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61.20</b>
<b>Net Due upon Receipt</b>									
							<u>Net Total</u>		\$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
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**KFFM-FM**  
**4010 Summitview Ave**  
**Yakima, WA 98908**



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

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.