

BRISTOL BROADCASTING COMPANY INC
PO BOX 2397
PADUCAH, KY 42002-2397
270-554-8255

NATIONAL RIFLE ASSOCIATION

Advertiser ID: 5349 Amount Paid

5349-00004-0000	10/28/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

RED EAGLE MEDIA-ALEXANDRIA
815 SLATER LANE
ALEXANDRIA, VA 22314

5349-00004-0000 O 10/28/2019 1
For: NATIONAL RIFLE ASSOCIATION
Purchase Order Number:
Est. Number:
Co-Op:
Description: PVF/NRA/11359
Salesperson: ., National Political

DUPLICATE INVOICE

Date	Day	Length	ISCI Code: NRA KY 101019	Qty	Rate	Total
10/15/2019	Tue	1:00	WPAD-AM 06:44:30 AM 12:56:50 PM 06:45:12 PM	3	\$20.00	\$60.00
10/16/2019	Wed	1:00	WPAD-AM 08:31:20 AM 02:46:19 PM 05:43:53 PM	3	\$20.00	\$60.00
10/17/2019	Thu	1:00	WPAD-AM 07:16:00 AM 01:55:30 PM 04:43:30 PM	3	\$20.00	\$60.00
10/18/2019	Fri	1:00	WPAD-AM 06:15:30 AM 11:56:50 AM 02:34:30 PM	3	\$20.00	\$60.00
10/21/2019	Mon	1:00	WPAD-AM 06:14:30 AM 02:44:55 PM 05:42:30 PM	3	\$20.00	\$60.00
10/22/2019	Tue	1:00	WPAD-AM 07:32:30 AM 12:55:50 PM 03:15:00 PM	3	\$20.00	\$60.00
10/23/2019	Wed	1:00	WPAD-AM 06:59:00 AM 11:55:50 AM 03:55:30 PM	3	\$20.00	\$60.00
10/24/2019	Thu	1:00	WPAD-AM 08:40:01 AM 12:55:50 PM 04:55:50 PM	3	\$20.00	\$60.00
10/25/2019	Fri	1:00	WPAD-AM 06:14:00 AM 12:14:00 PM 02:55:49 PM	3	\$20.00	\$60.00
10/27/2019			Agency Discount			\$-81.00

Quantity	27	Total	\$540.00
AGENCY DISCOUNT	\$		-81.00
Total Due			\$459.00

INVOICE

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Purchase Order Number:
Est. Number:
Co-Op:
Description: PVF/NRA/11359
Salesperson: ., National Political

DUPLICATE INVOICE

Date	Day	Length	ISCI Code: NRA KY 101019	Qty	Rate	Total
10/28/2019	Mon	1:00	Tape: NRA KY 101019 WPAD-AM 06:18:50 AM 11:39:00 AM 06:13:00 PM	3	\$20.00	\$60.00
10/29/2019	Tue	1:00	WPAD-AM 06:14:00 AM 11:14:00 AM 03:15:00 PM 06:13:00 PM	4	\$20.00	\$80.00
10/30/2019	Wed	1:00	WPAD-AM 08:40:01 AM 12:39:00 PM 02:46:41 PM 04:55:50 PM	4	\$20.00	\$80.00
10/31/2019	Thu	1:00	WPAD-AM 06:14:00 AM 11:14:00 AM 01:39:00 PM 03:55:00 PM	4	\$20.00	\$80.00
11/1/2019	Fri	1:00	WPAD-AM 06:59:00 AM 11:55:50 AM 02:46:00 PM 05:42:00 PM	4	\$20.00	\$80.00
11/4/2019	Mon	1:00	WPAD-AM 06:44:00 AM 10:01:00 AM 12:39:00 PM 05:19:22 PM	4	\$20.00	\$80.00
11/24/2019			Agency Discount			\$-69.00

Quantity	23	Total	\$460.00
AGENCY DISCOUNT	\$		-69.00
Total Due			\$391.00

INVOICE