INVOICE



Invoice #:

MC-12211137766

Invoice Date: Contract #:

11/13/2022 751022

Page:

Net Amount Due: \$5,605.00

Advertiser:

YES/FOR WHATCOM KIDS

Attn: Lisa McShane 1155 N STATE ST #503 BELLINGHAM, WA 98225 Station(s):

KAFE-FM

KGMI-AM KISM-FM

Advertiser:

YES/FOR WHATCOM KIDS

Product:

Yes for Whatcom Kids

Estimate #:

Agency Client Code:

Buyer Name:

Lisa

Salesperson(s):

Leon Ford

Net 30 Terms:

Day	Date	Time	Product	ISCI	Rate
KAFE	-FM				
Ln 3 1	10/17/22 - 1	1/06/22 6:	00AM-7:00PM 21/WK @ \$75	6.00 M,W,F Length: 30	
MON	10/31/22	06:52a	Oct Spot #1	Oct Spot #1	\$75.00
MON	10/31/22	11:54a	Oct Spot #1	Oct Spot #1	\$75.00
MON	10/31/22	12:25p	Oct Spot #1	Oct Spot #1	\$75.00
MON	10/31/22	01:20p	Oct Spot #1	Oct Spot #1	\$75.00
MON	10/31/22	03:57p	Oct Spot #1	Oct Spot #1	\$75.00
MON	10/31/22	04:52p	Oct Spot #1	Oct Spot #1	\$75.00
MON	10/31/22	06:50p	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	06:28a	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	07:49a	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	08:37a	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	09:22a	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	10:53a	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	11:22a	Oct Spot #1	Oct Spot #1	\$75.00
WED	11/02/22	05:52p	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	09:29a	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	10:55a	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	01:25p	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	02:21p	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	03:43p	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	04:26p	Oct Spot #1	Oct Spot #1	\$75.00
FRI	11/04/22	06:54p	Oct Spot #1	Oct Spot #1	\$75.00
Ln 4 1	10/22/22 - 1	1/05/22 6:	00AM-7:00PM 7/WK @ \$60.0	00 S Length: 30	
SAT	11/05/22	06:50a	Oct Spot #1	Oct Spot #1	\$60.00
SAT	11/05/22	09:54a	Oct Spot #1	Oct Spot #1	\$60.00
SAT	11/05/22	11:53a	Oct Spot #1	Oct Spot #1	\$60.00
SAT	11/05/22	01:51p	Oct Spot #1	Oct Spot #1	\$60.00
SAT	11/05/22	03:51p	Oct Spot #1	Oct Spot #1	\$60.00
SAT	11/05/22	04:53p	Oct Spot #1	Oct Spot #1	\$60.00
SAT	11/05/22	06:50p	Oct Spot #1	Oct Spot #1	\$60.00
Ln 5 1	1/07/22 6:0	00AM-7:00	PM 6/WK @ \$75.00 M Leng	pth: 30	
MON	11/07/22	06:30a	Oct Spot #1	Oct Spot #1	\$75.00

INVOICE



Invoice #:

MC-12211137766

Invoice Date: Contract #:

11/13/2022 751022

Page:

Net Amount Due: \$5,605.00

Day	Date	Time	Product	ISCI	Rate
MON	11/07/22	08:58a	Oct Spot #1	Oct Spot #1	\$75.00
MON	11/07/22		Oct Spot #1	Oct Spot #1	\$75.00
MON	11/07/22		Oct Spot #1	Oct Spot #1	\$75.00
MON	11/07/22	02:52p	Oct Spot #1	Oct Spot #1	\$75.00
MON	11/07/22	•	Oct Spot #1	Oct Spot #1	\$75.00
KGMI					
			6:00AM-7:00PM 8/WK @ \$50.00 S-Su Length:		#50.00
SAT	11/05/22		Oct Spot #1	Oct Spot #1	\$50.00
SAT	11/05/22	08:15a	Oct Spot #1	Oct Spot #1	\$50.00
SAT	11/05/22	09:40a	Oct Spot #1	Oct Spot #1	\$50.00
SAT		11:15a	Oct Spot #1	Oct Spot #1	\$50.00
SUN	11/06/22	07:07a	Oct Spot #1	Oct Spot #1	\$50.00
SUN	11/06/22	10:46a	Oct Spot #1	Oct Spot #1	\$50.00
SUN	11/06/22	11:57a	Oct Spot #1	Oct Spot #1	\$50.00
SUN	11/06/22	06:53p	Oct Spot #1	Oct Spot #1	\$50.00
Ln 3		1/06/22	6:00AM-7:00PM 18/WK @ \$55.00 M,W,F Leng		
MON	10/31/22	06:45a	Oct Spot #1	Oct Spot #1	\$55.00
MON	10/31/22	07:14a	Oct Spot #1	Oct Spot #1	\$55.00
MON	10/31/22	10:32a	Oct Spot #1	Oct Spot #1	\$55.00
MON	10/31/22	11:53a	Oct Spot #1	Oct Spot #1	\$55.00
MON	10/31/22	12:34p	Oct Spot #1	Oct Spot #1	\$55.00
MON	10/31/22	03:53p	Oct Spot #1	Oct Spot #1	\$55.00
WED	11/02/22	07:26a	Oct Spot #1	Oct Spot #1	\$55.00
WED	11/02/22	08:26a	Oct Spot #1	Oct Spot #1	\$55.00
WED	11/02/22	11:23a	Oct Spot #1	Oct Spot #1	\$55.00
WED	11/02/22	04:58p	Oct Spot #1	Oct Spot #1	\$55.00
WED	11/02/22	05:32p	Oct Spot #1	Oct Spot #1	\$55.00
WED	11/02/22	06:44p	Oct Spot #1	Oct Spot #1	\$55.00
FRI	11/04/22	07:09a	Oct Spot #1	Oct Spot #1	\$55.00
FRI	11/04/22	08:53a	Oct Spot #1	Oct Spot #1	\$55.00
FRI	11/04/22	09:51a	Oct Spot #1	Oct Spot #1	\$55.00
FRI	11/04/22	01:50p	Oct Spot #1	Oct Spot #1	\$55.00
FRI	11/04/22	02:45p	Oct Spot #1	Oct Spot #1	\$55.00
FRI	11/04/22	04:37p	Oct Spot #1	Oct Spot #1	\$55.00
Ln 4 ′	11/07/22 6:0	00AM-7:0	00PM 6/WK @ \$55.00 M Length: 30	, in the second	
MON	11/07/22	07:13a	Oct Spot #1	Oct Spot #1	\$55.00
MON	11/07/22	08:23a	Oct Spot #1	Oct Spot #1	\$55.00
MON	11/07/22	12:34p	Oct Spot #1	Oct Spot #1	\$55.00
MON	11/07/22	03:30p	Oct Spot #1	Oct Spot #1	\$55.00
MON	11/07/22	05:20p	Oct Spot #1	Oct Spot #1	\$55.00
MON	11/07/22	06:17p	Oct Spot #1	Oct Spot #1	\$55.00
KISM-	FM				
		1/06/22	6:00AM-7:00PM 10/WK @ \$75.00 Th-F Length:	: 30	
THU	11/03/22		Oct Spot #1	Oct Spot #1	\$75.00
THU	11/03/22		Oct Spot #1	Oct Spot #1	\$75.00 \$75.00
1110	11/00/22	55.51d	Oot Opot #1	Ool Opol #1	φ/3.00

INVOICE



Remit To:

Cascade Radio Group

2219 Yew Street Road

Bellingham, WA 98229

Invoice #:

MC-12211137766

Invoice Date: Contract #: 11/13/2022 751022

Page:

3

Net Amount Due: \$5,605.00

Invoice Totals

Gross Amount:

Net Amount Due:

Agency Commission:

86

\$0.00

\$5,605.00

\$5,605.00

Total Spots:

Day	Date	Time	Product		ISCI		Rate
THU	11/03/22	10:53a	Oct Spot #1		Oct Spot #1		\$75.00
THU	11/03/22	12:49p	Oct Spot #1		Oct Spot #1		\$75.00
THU	11/03/22	03:51p	Oct Spot #1		Oct Spot #1		\$75.00
FRI	11/04/22	07:03a	Oct Spot #1		Oct Spot #1		\$75.00
FRI	11/04/22	08:03a	Oct Spot #1		Oct Spot #1		\$75.00
FRI	11/04/22	10:34a	Oct Spot #1		Oct Spot #1		\$75.00
FRI	11/04/22	12:32p	Oct Spot #1		Oct Spot #1		\$75.00
FRI	11/04/22	06:48p	Oct Spot #1		Oct Spot #1		\$75.00
Ln 3	10/22/22 - 1	1/05/22 6:00	OAM-7:00PM 4/WI	< @ \$60.00 S Length: 30			
SAT	11/05/22	07:31a	Oct Spot #1		Oct Spot #1		\$60.00
SAT	11/05/22	10:36a	Oct Spot #1		Oct Spot #1		\$60.00
SAT	11/05/22	11:54a	Oct Spot #1		Oct Spot #1		\$60.00
SAT	11/05/22	04:36p	Oct Spot #1		Oct Spot #1		\$60.00
Ln 4 ′	11/07/22 6:	00AM-7:00PI	M 6/WK @ \$75.00	M Length: 30			
MON	11/07/22	07:07a	Oct Spot #1		Oct Spot #1		\$75.00
MON	11/07/22	08:07a	Oct Spot #1		Oct Spot #1		\$75.00
MON	11/07/22	09:47a	Oct Spot #1		Oct Spot #1		\$75.00
MON	11/07/22	10:48a	Oct Spot #1		Oct Spot #1		\$75.00
MON	11/07/22	11:45a	Oct Spot #1		Oct Spot #1		\$75.00
MON	11/07/22	06:53p	Oct Spot #1		Oct Spot #1		\$75.00
KAFE-	FM			KGMI-AM		KISM-FM	
Total Spots:			34	Total Spots:	32	Total Spots:	20
Gross Amount:		\$:	2,445.00	Gross Amount:	\$1,720.00	Gross Amount:	\$1,440.00
Agency	Agency Commission		\$0.00	Agency Commission:	\$0.00	Agency Commission:	\$0.00
Net Am	ount:	\$:	2,445.00	Net Amount:	\$1,720.00	Net Amount:	\$1,440.00

[&]quot;We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above."

[&]quot;Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams."