



Invoice No: 3515510487

Bill To: iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	02/07/20
Payment Due:	03/23/20
Amount Paid:	\$0.00
Amount Due:	\$374.00

Order Details

Advertiser	Business Roundtable	Station	KKCW-FM	CPE BRT/BRT/JAN20	
Order #	1501444208	Market	Portland	Billing Period	Feb 2020
Contract #	33626203	Start Date	01/27/20	Schedule	Broadcast
AE	SAN FRANCISCO, MMS	End Date	01/27/20	Terms	Net 45
iHM Product	Radio				

Note 1: KKCW EST JAN20  
Note 2: 33626203 est Jan20

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$440.00	\$66.00	\$0.00	\$374.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$440.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$374.00</b>

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed  Check # : \_\_\_\_\_

Bill To : iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
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Remit To : iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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## Invoice Details

Market: Portland

Station: KKCW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
4	Spot	Commercial	M	06:00:00-18:59:59			\$220.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Earl Blumeneaur, OR- / Earl Blumeneaur, OR-3	1/27/2020	9:54 am	30		\$220.00
	Spot	Commercial	Earl Blumeneaur, OR- / Earl Blumeneaur, OR-3	1/27/2020	12:18 pm	30		\$220.00
Totals for Station:		KKCW-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$440.00	
Totals for Market:		Portland	No. of Spots/Misc:	2/0	Gross Amt:		\$440.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$440.00</b>	