



Invoice No: 3516511735

Bill To: Tom Anderson for Metro Councilor
11865 Sw Wildwood St
Tigard OR 97224

Client ID:	1680482
Invoice Date:	10/25/20
Payment Due:	10/25/20
Amount Paid:	\$161.50
Amount Due:	\$0.00

Order Details

Advertiser	Tom Anderson for Metro Co	Station	KKCW-FM	CPE	0/0/0
Order #	1701461315	Market	Portland	Billing Period	Oct 2020
Contract #	34477885	Start Date	09/28/20	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	10/25/20	Terms	CIA
iHM Product	Radio				

Note 1: KKCW-FM 34477885 0 0 0 Tom Anderson for Metro Coun
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$190.00	\$28.50	\$0.00	\$161.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$190.00	\$28.50	\$0.00	\$161.50

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 : Tom Anderson for Metro Councilor
11865 Sw Wildwood St
Tigard OR 97224

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	Sn	10:00:00-14:59:59			\$95.00	
		<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	TOMANDERSON 10-22-20 / TOMANDERSON 10-22-20	10/25/2020	10:14 am	30		\$95.00
	Spot	Commercial	TOMANDERSON 10-22-20 / TOMANDERSON 10-22-20	10/25/2020	12:13 pm	30		\$95.00
Totals for Station:		KKCW-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$190.00	
Totals for Market:		Portland	No. of Spots/Misc:	2/0	Gross Amt:		\$190.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$190.00	