

Invoice No: 3516538035

Nov 2020

Broadcast

CIA

Tom Anderson for Metro Councilor

11865 Sw Wildwood St Tigard OR 97224

Client ID:	1680482
Invoice Date:	11/05/20
Payment Due:	11/05/20
Amount Paid:	\$2,333.25
Amount Due:	\$0.00

CPE 0/0/0

Schedule

Terms

Billing Period

Order Details

Bill To:

 Advertiser
 Tom Anderson for Metro Co
 Station
 KKCW-FM

 Order #
 1701461315
 Market
 Portland

 Contract #
 34477885
 Start Date
 10/26/20

End Date 11/01/20

iHM Product Radio

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

ATLANTA, MMS

Note 2:

ΑE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$2,745.00	\$411.75	\$0.00	\$2,333.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$2,745.00	\$411.75	\$0.00	\$2,333.25

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

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3516538035
Client ID:	1680482
Order No:	1701461315
Payment Due:	11/05/20
Amount Due:	\$0.00

WiHeart MEDIA

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 This page is intentionally left blank



Invoice Details

Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	MTWThF		10:00:00-14:59:59			\$225.00	
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/26/2020	11:44 am	30		\$225.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/27/2020	2:21 pm	30		\$225.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/28/2020	11:47 am	30		\$225.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/29/2020	11:17 am	30		\$225.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/30/2020	10:47 am	30		\$225.00
2 Spot	Spot	Commercial	MTWThF		15:00:00-18:59:59			\$240.00	
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/26/2020	6:17 pm	30		\$240.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/27/2020	6:22 pm	30		\$240.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/28/2020	5:33 pm	30		\$240.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/29/2020	6:48 pm	30		\$240.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/30/2020	5:33 pm	30		\$240.00
3 Spot	Spot	Commercial	s		10:00:00-14:59:59			\$115.00	
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/31/2020	10:43 am	30		\$115.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		10/31/2020	1:19 pm	30		\$115.00
4 Spo	Spot	Commercial	Sn		10:00:00-14:5	9:59			\$95.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		11/1/2020	10:47 am	30	_	\$95.00
	Spot	Commercial	TOMANDERSON 10-22-20 TOMANDERSON 10-22-20		11/1/2020	11:19 am	30		\$95.00
tals for Sta	tion: KKCW	-FM	No. of Spots/Misc:	14/0	Gross	Amt:			\$2,745.00
otals for Ma	rket: Portlar	nd	No. of Spots/Misc:	14/0	Gross	Amt:			\$2,745.00
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross	Amt:			\$2,745.00