

**Invoice No: 3514698762**

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	08/25/19
<b>Payment Due:</b>	10/09/19
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$5,049.00

**Order Details**

**Advertiser** Business Roundtable  
**Order #** 1301493702  
**Contract #** 33104974  
**AE** SAN FRANCISCO, MMS  
**iHM Product** Radio

**Station** KKCW-FM  
**Market** Portland  
**Start Date** 07/29/19  
**End Date** 08/25/19

**CPE BRT/BRT/3500**  
**Billing Period** Aug 2019  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** KKCW EST 3500  
**Note 2:** 33104974

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	30	\$5,940.00	\$891.00	\$0.00	\$5,049.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>30</b>	<b>\$5,940.00</b>	<b>\$891.00</b>	<b>\$0.00</b>	<b>\$5,049.00</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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

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

**Remit To :** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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Invoice Number: 3514698762

## Invoice Details

Market: Portland

Station: KKCW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	MTWThF		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>
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	7/29/2019	6:47 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	7/29/2019	7:48 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	7/29/2019	9:53 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	7/30/2019	11:12 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	7/30/2019	12:48 pm	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	7/30/2019	2:15 pm	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	7/31/2019	10:15 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	7/31/2019	12:16 pm	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/1/2019	11:48 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/1/2019	2:42 pm	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/2/2019	10:46 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/2/2019	2:15 pm	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/12/2019	10:44 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/12/2019	11:17 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/13/2019	6:46 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/13/2019	2:47 pm	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/14/2019	11:46 am	30		\$220.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/14/2019	2:12 pm	30		\$220.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/15/2019	11:18 am	30	\$220.00	
		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/15/2019	1:53 pm	30	\$220.00	
		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/15/2019	2:50 pm	30	\$220.00	
		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/16/2019	11:45 am	30	\$220.00	
		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/16/2019	12:16 pm	30	\$220.00	
		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/16/2019	2:45 pm	30	\$220.00	
		Commercial						
		Commercial	SSn	06:00:00-18:59:59			\$110.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/3/2019	12:45 pm	30		\$110.00
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/3/2019	6:46 pm	30		\$110.00	
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/4/2019	3:45 pm	30		\$110.00	
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/17/2019	4:48 pm	30		\$110.00	
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bl	8/18/2019	8:49 am	30		\$110.00	
	Commercial	RADIOCSGEAK-BRT-USMC / RADIOCSGEAK-BRT-USMCA-June2019- Oregon-Bo	8/18/2019	2:17 pm	30		\$110.00	
Totals for Station:		KKCW-FM	No. of Spots/Misc:	30/0	Gross Amt:		\$5,940.00	
Totals for Market:		Portland	No. of Spots/Misc:	30/0	Gross Amt:		\$5,940.00	
Totals for Invoice:			No. of Spots/Misc:	30/0	Gross Amt:		\$5,940.00	