

**Invoice No: 3515892422**

Bill To: Metronome Consulting LLC
8575 Sw Cedarcrest St
Portland OR 97223

Client ID:	1429664
Invoice Date:	05/19/20
Payment Due:	05/19/20
Amount Paid:	\$2,499.00
Amount Due:	\$0.00

Order Details

Advertiser Rich Vial For Secretary o
Order # 1501475815
Contract # 33928702
AE ATLANTA, MMS
iHM Product Radio

Station KKCW-FM
Market Portland
Start Date 04/27/20
End Date 05/12/20

CPE 0/0/0
Billing Period May 2020
Schedule Broadcast
Terms CIA

Note 1: KKCW-FM 33928702 0 0 0 Rich Vial For Secretary of

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$2,940.00	\$441.00	\$0.00	\$2,499.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$2,940.00	\$441.00	\$0.00	\$2,499.00

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

Invoice No:	3515892422
Client ID:	1429664
Order No:	1501475815
Payment Due:	05/19/20
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Metronome Consulting LLC
8575 Sw Cedarcrest St
Portland OR 97223

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

This page is intentionally left blank



Invoice Number: 3515892422

Invoice Details

Market: Portland

Station: KKCW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$240.00		
		<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	rich vial / rich vail	5/5/2020	7:51 am	30	\$240.00
	Spot	Commercial	rich vial / rich vail	5/6/2020	7:20 am	30	\$240.00
2	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$250.00		
		<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	rich vial / rich vail	5/4/2020	6:47 pm	30	\$250.00
	Spot	Commercial	rich vial / rich vail	5/5/2020	5:34 pm	30	\$250.00
3	Spot	Commercial	TWThF	06:00:00-09:59:59	\$240.00		
		<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	rich vial / rich vail	4/28/2020	6:48 am	30	\$240.00
	Spot	Commercial	rich vial / rich vail	4/30/2020	6:48 am	30	\$240.00
4	Spot	Commercial	TWThF	15:00:00-18:59:59	\$250.00		
		<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	rich vial / rich vail	4/28/2020	3:48 pm	30	\$250.00
	Spot	Commercial	rich vial / rich vail	4/30/2020	3:45 pm	30	\$250.00
5	Spot	Commercial	MT	06:00:00-09:59:59	\$240.00		
		<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	rich vial / rich vail	5/11/2020	9:55 am	30	\$240.00
	Spot	Commercial	rich vial / rich vail	5/12/2020	8:26 am	30	\$240.00
6	Spot	Commercial	MT	15:00:00-18:59:59	\$250.00		
		<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	rich vial / rich vail	5/11/2020	5:58 pm	30	\$250.00
	Spot	Commercial	rich vial / rich vail	5/12/2020	3:51 pm	30	\$250.00
Totals for Station:		KKCW-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$2,940.00
Totals for Market:		Portland	No. of Spots/Misc:	12/0	Gross Amt:		\$2,940.00
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$2,940.00