



Invoice No: 3520697675

Bill To: Rising Tide Consulting, LLC.
524 W 7TH AVE
Spokane WA 99204-2724

Client ID:	3082865
Invoice Date:	10/29/23
Payment Due:	10/29/23
Amount Paid:	\$318.75
Amount Due:	\$0.00

Order Details

Advertiser Betsy Wilkerson for City Station KFOO-FM
Order # 2116529489 Market Spokane
Contract # 36930656 Start Date 09/25/23
AE ATLANTA, MMS End Date 10/29/23
iHM Product Radio

CPE 0/0/0
Billing Period Oct 2023
Schedule Broadcast
Terms CIA

Note 1: KFOO-FM 36930656 0 0 0 Betsy Wilkerson for City Co
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$375.00	\$56.25	\$0.00	\$318.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$375.00	\$56.25	\$0.00	\$318.75

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 : Rising Tide Consulting, LLC.
524 W 7TH AVE
Spokane WA 99204-2724

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

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Invoice Details

Market: Spokane

Station: KFOO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$25.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	7:38 am	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	8:15 am	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	9:13 am	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	6:34 am	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	9:15 am	30		\$25.00
2	Spot	Commercial	WThF	10:00:00-14:59:59				\$25.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	12:17 pm	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	1:18 pm	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	1:48 pm	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	10:16 am	30		\$25.00
Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	2:16 pm	30		\$25.00		
3	Spot	Commercial	WThF	15:00:00-18:59:59				\$25.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	5:18 pm	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/26/2023	7:00 pm	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	3:50 pm	30		\$25.00
		Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	4:18 pm	30		\$25.00
Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/27/2023	7:04 pm	30		\$25.00		
Totals for Station:		KFOO-FM	No. of Spots/Misc:	15/0	Gross Amt:		\$375.00	
Totals for Market:		Spokane	No. of Spots/Misc:	15/0	Gross Amt:		\$375.00	
Totals for Invoice:			No. of Spots/Misc:	15/0	Gross Amt:		\$375.00	