



Invoice No: 3520751632

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

Client ID:	3082865
Invoice Date:	11/14/23
Payment Due:	11/14/23
Amount Paid:	\$446.25
Amount Due:	\$0.00

Order Details

Advertiser Betsy Wilkerson for City Station KFOO-FM
Order # 2116529489 Market Spokane
Contract # 36930656 Start Date 10/30/23
AE ATLANTA, MMS End Date 11/07/23
iHM Product Radio

CPE 0/0/0
Billing Period Nov 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	21	\$525.00	\$78.75	\$0.00	\$446.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$525.00	\$78.75	\$0.00	\$446.25

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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	
4	Spot	Commercial	MTWThF	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>
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/30/2023	7:39 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/31/2023	9:40 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/1/2023	7:59 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/2/2023	7:18 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/3/2023	7:15 am	30		\$25.00
5	Spot	Commercial	MTWThF	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>
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/30/2023	11:17 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/31/2023	1:20 pm	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/1/2023	10:16 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/2/2023	10:48 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/3/2023	12:48 pm	30		\$25.00
6	Spot	Commercial	MTWThF	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>
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/30/2023	4:48 pm	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	10/31/2023	3:15 pm	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/1/2023	3:48 pm	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/2/2023	3:17 pm	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/3/2023	3:18 pm	30		\$25.00
7	Spot	Commercial	MT	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>
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/6/2023	8:39 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/7/2023	9:49 am	30		\$25.00
8	Spot	Commercial	MT	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>
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/6/2023	10:11 am	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/7/2023	11:17 am	30		\$25.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
9	Spot	Commercial	MT	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>
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/6/2023	3:15 pm	30		\$25.00
	Spot	Commercial	PublicSafety_1023_v1 / Public Safety_10.23_v1	11/7/2023	3:17 pm	30		\$25.00
Totals for Station:		KFOO-FM	No. of Spots/Misc:	21/0	Gross Amt:		\$525.00	
Totals for Market:		Spokane	No. of Spots/Misc:	21/0	Gross Amt:		\$525.00	
Totals for Invoice:			No. of Spots/Misc:	21/0	Gross Amt:		\$525.00	