

**Invoice No: 5114744411**

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

<b>Client ID:</b>	407001
<b>Invoice Date:</b>	09/10/19
<b>Payment Due:</b>	10/25/19
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$3,060.00

**Order Details**

**Advertiser** Business Roundtable  
**Order #** 1319260740  
**Contract #** 33104978  
**AE** MMS SAN FRANCISCO  
**iHM Product** Radio

**Station** KDGE-FM  
**Market** Dallas  
**Start Date** 08/26/19  
**End Date** 09/01/19

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

**Note 1:** KDGE/BRT FLIGHT A/3500

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$3,600.00	\$540.00	\$0.00	\$3,060.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>15</b>	<b>\$3,600.00</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$3,060.00</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 847572  
Dallas, TX 75284-7572

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## Invoice Details

Market: Dallas

Station: KDGE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Commercial	MTWThF		06:00:00-18:59:59	\$275.00		
	<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-USMCA-June2019-Texas-Allred-Audio-V1	8/26/2019	12:58 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/26/2019	3:53 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/26/2019	5:57 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/27/2019	6:00 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/27/2019	6:58 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/28/2019	11:27 am	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/28/2019	12:27 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/28/2019	2:00 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/29/2019	12:30 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/29/2019	2:03 pm	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/30/2019	11:59 am	30		\$275.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	8/30/2019	6:59 pm	30		\$275.00
2	Commercial	SSn		06:00:00-18:59:59	\$100.00		
	<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-USMCA-June2019-Texas-Allred-Audio-V1	8/31/2019	6:30 am	30		\$100.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	9/1/2019	7:01 am	30		\$100.00
	Commercial	RADIOCSGEAK / BRT-USMCA-June2019-Texas-Allred-Audio-V1	9/1/2019	7:32 am	30		\$100.00
Totals for Station:		KDGE-FM	No. of Spots/Misc:	15/0	Gross Amt:		\$3,600.00
Totals for Market:		Dallas	No. of Spots/Misc:	15/0	Gross Amt:		\$3,600.00
Totals for Invoice:			No. of Spots/Misc:	15/0	Gross Amt:		\$3,600.00