



Invoice No: 8819001262

Bill To: Market Vision Inc
3925 N MONROE ST
Spokane Washington 99205-1253

Table with 2 columns: Field Name (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (296630, 8/9/2022, 9/23/2022, \$56.10, \$0.00)

Order Details

Advertiser: Natalie Poulson for State Repr Station: KFOO-FM CPE: //
Order #: 9000364821 Market: Spokane WA Billing Period: Aug 2022
Contract #: Start Date: 8/1/2022 Schedule: Calendar
iHM Product: Radio End Date: 8/2/2022 Terms: Net 45
Seller: Jane Wich
Note 1: Poulson KFOO Alt Jul22
Note 2:

Invoice Summary

Summary table with 3 columns: Gross Amount (\$66.00), Agency Commission (\$9.90), Total Net Due (\$56.10)

State of \_\_\_\_\_, County of \_\_\_\_\_.
The foregoing instrument was acknowledged before me by \_\_\_\_\_ (Name of signer(s))
on this \_\_\_\_\_ 31st day of January, 2024
Witnessed my hand and official seal

\_\_\_\_\_ Signature and seal of Notary.

\_\_\_\_\_ Print Name

My Commission expires: \_\_\_\_\_

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.

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3925 N MONROE ST
Spokane Washington 99205-1253

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

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## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KFOO-FM	11	Spot	\$66.00	\$9.90	\$56.10
<b>Totals:</b>	<b>11</b>	<b>Spots</b>	<b>\$66.00</b>	<b>\$9.90</b>	<b>\$56.10</b>

## Invoice Details

Market: **Spokane, WA** Station: **KFOO-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KFOO-FM	Spokane, WA	MT	06:00:00-18:59:59	30	\$6.00	\$66.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	820722-5/ Dist3 StateRep		08/01/2022	10:44 AM	30	\$6.00	
Commercial	820722-6/ Communities		08/01/2022	12:46 PM	30	\$6.00	
Commercial	820722-7/ Ormsby		08/01/2022	3:16 PM	30	\$6.00	
Commercial	820722-8/ TV-Jesse Young Endorsement		08/01/2022	4:18 PM	30	\$6.00	
Commercial	820722-9/ StateRep-Budget		08/02/2022	9:17 AM	30	\$6.00	
Commercial	820722-10/ Education-Ormsby		08/02/2022	10:11 AM	30	\$6.00	
Commercial	820722-5/ Dist3 StateRep		08/02/2022	11:46 AM	30	\$6.00	
Commercial	820722-6/ Communities		08/02/2022	12:49 PM	30	\$6.00	
Commercial	820722-7/ Ormsby		08/02/2022	2:45 PM	30	\$6.00	
Commercial	820722-8/ TV-Jesse Young Endorsement		08/02/2022	3:19 PM	30	\$6.00	
Commercial	820722-5/ Dist3 StateRep		08/02/2022	6:18 PM	30	\$6.00	

No. of Spots 11 \$66.00

Totals for Station: KFOO-FM No. of Spots/Misc: 11 / 0 Gross Amount: \$66.00

Gross Amount for Invoice: \$66.00