



Invoice No: 3512929308

Bill To: Michael Baumgartner for Treasurer
1103 W. 17th Ave
Spokane WA 99203

Client ID:	728241
Invoice Date:	08/14/18
Payment Due:	09/13/18
Amount Paid:	\$0.00
Amount Due:	\$340.00

Order Details

Advertiser	Michael Baumgartner for T	Station	KCDA-FM	CPE	0/0/0
Order #	1116591079	Market	Spokane	Billing Period	Aug 2018
Contract #	32010096	Start Date	07/30/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	08/06/18	Terms	Net 30
iHM Product	Radio				

Note 1: KCDA-FM 32010096 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$400.00	\$60.00	\$0.00	\$340.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$400.00	\$60.00	\$0.00	\$340.00

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

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Check Enclosed Check # : _____

Bill To : Michael Baumgartner for Treasurer
1103 W. 17th Ave
Spokane WA 99203

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

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Invoice Details

Market: Spokane

Station: KCDA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$35.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	7/30/2018	6:31 am	30		\$35.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	7/30/2018	8:21 am	30		\$35.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59			\$35.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	7/30/2018	11:15 am	30		\$35.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	7/31/2018	11:16 am	30		\$35.00
3	Spot	Commercial	S	06:00:00-09:59:59			\$20.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/4/2018	6:31 am	30		\$20.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/4/2018	7:01 am	30		\$20.00
4	Spot	Commercial	S	10:00:00-14:59:59			\$20.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/4/2018	12:19 pm	30		\$20.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/4/2018	1:15 pm	30		\$20.00
5	Spot	Commercial	Sn	10:00:00-14:59:59			\$20.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/5/2018	12:02 pm	30		\$20.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/5/2018	1:47 pm	30		\$20.00
6	Spot	Commercial	M	06:00:00-09:59:59			\$35.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/6/2018	6:33 am	30		\$35.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/6/2018	8:35 am	30		\$35.00
7	Spot	Commercial	M	10:00:00-14:59:59			\$35.00	
		<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	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/6/2018	10:45 am	30		\$35.00
	Spot	Commercial	20180627_VOTE MICHAEL / MICHAEL BAUMGARTNER/20180627 VOT ICHAE/	8/6/2018	12:46 pm	30		\$35.00

Totals for Station:	KCDA-FM	No. of Spots/Misc:	14/0	Gross Amt:	\$400.00
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Invoice Details

Totals for Market:	Spokane	No. of Spots/Misc:	14/0	Gross Amt:	\$400.00
Totals for Invoice:		No. of Spots/Misc:	14/0	Gross Amt:	\$400.00