

**Invoice No: 3512864045**

Bill To: COMMITTEE TO ELECT ROB CHASE
PO Box 822
Liberty Lake WA 99019

Client ID:	258254
Invoice Date:	07/29/18
Payment Due:	08/28/18
Amount Paid:	\$905.00
Amount Due:	\$0.00

Order Details

Advertiser COMMITTEE TO ELECT ROB CH
Order # 1116588954
Contract #
AE Brent Phillipy
iHM Product Radio

Station Multi
Market Spokane
Start Date 06/25/18
End Date 07/29/18

CPE //
Billing Period Jul 2018
Schedule Broadcast
Terms Net 30

Note 1: KQNT KISC WA Primary
Note 2: PAID credit card 7/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	16	\$905.00	\$0.00	\$905.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	16	\$905.00	\$0.00	\$905.00

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

Invoice No:	3512864045
Client ID:	258254
Order No:	1116588954
Payment Due:	08/28/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : COMMITTEE TO ELECT ROB CHASE
PO Box 822
Liberty Lake WA 99019

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

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Invoice Number: 3512864045

Invoice Details

Market: Spokane

Station: KQNT-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-09:59:59	\$55.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/20/2018	9:56 am	30	\$55.00
2	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$55.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/23/2018	8:58 am	30	\$55.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/24/2018	8:50 am	30	\$55.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/25/2018	8:58 am	30	\$55.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/26/2018	9:23 am	30	\$55.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/27/2018	6:50 am	30	\$55.00
4	Spot	Commercial	F	10:00:00-11:59:59	\$65.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/20/2018	11:25 am	30	\$65.00
5	Spot	Commercial	TWThF	10:00:00-11:59:59	\$65.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/24/2018	11:47 am	30	\$65.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/25/2018	11:32 am	30	\$65.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/26/2018	11:57 am	30	\$65.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/27/2018	11:50 am	30	\$65.00
Totals for Station:		KQNT-AM	No. of Spots/Misc:	11/0	Gross Amt:		\$655.00

Market: Spokane

Station: KISC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
6	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$50.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/23/2018	1:09 pm	30	\$50.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/24/2018	1:42 pm	30	\$50.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/25/2018	12:47 pm	30	\$50.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/26/2018	12:47 pm	30	\$50.00
	Spot	Commercial	ROB CHASE CHASE FOR / COMM TO ELECT ROB CHASE/ROB CHASE/30	7/27/2018	1:12 pm	30	\$50.00

Invoice Details

Totals for Station:	KISC-FM	No. of Spots/Misc:	5/0	Gross Amt:	\$250.00
Totals for Market:	Spokane	No. of Spots/Misc:	16/0	Gross Amt:	\$905.00
Totals for Invoice:		No. of Spots/Misc:	16/0	Gross Amt:	\$905.00