

**Invoice No: 3513325696**

Bill To: MDI Marketing
1618 W Dean Ave
Spokane WA 99201

Client ID:	260066
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$76.50
Amount Due:	\$0.00

Order Details

Advertiser RANDY BRANDT FOR DISTRICT
Order # 1316501237
Contract #
AE DEAN GIFFING
iHM Product Radio

Station KISC-FM
Market Spokane
Start Date 10/01/18
End Date 10/28/18

CPE //1011
Billing Period Oct 2018
Schedule Broadcast
Terms Net 45

Note 1: KISC/OCT-NOV 2018

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$90.00	\$13.50	\$0.00	\$76.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$90.00	\$13.50	\$0.00	\$76.50

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 : MDI Marketing
1618 W Dean Ave
Spokane WA 99201

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

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Invoice Details

Market: Spokane

Station: KISC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	10:00:00-14:59:59				\$45.00
		<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	COMMITTEE TO ELECT R / RANDY BRANDT/COMMITTEE TO ELECT RANDY/30	10/26/2018	10:12 am	30		\$45.00
	Spot	Commercial	COMMITTEE TO ELECT R / RANDY BRANDT/COMMITTEE TO ELECT RANDY/30	10/26/2018	12:45 pm	30		\$45.00
Totals for Station:		KISC-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$90.00	
Totals for Market:		Spokane	No. of Spots/Misc:	2/0	Gross Amt:		\$90.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$90.00	