

**Invoice No: 3519004531**

**Bill To:** Neighborhood Research Corp.  
Po Box 297  
Rodanthe NC 27968

<b>Client ID:</b>	615498
<b>Invoice Date:</b>	08/09/22
<b>Payment Due:</b>	08/09/22
<b>Amount Paid:</b>	\$119.00
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Heidi St. John for Congre  
**Order #** 1100230204  
**Contract #** 36064575  
**AE** LOS ANGELES, MMS  
**iHM Product** Radio

**Station** KFBW-FM  
**Market** Portland  
**Start Date** 08/01/22  
**End Date** 08/01/22

**CPE** HSTJ/PC/0730

**Billing Period** Aug 2022  
**Schedule** Broadcast  
**Terms** CIA

**Note 1:** KFBW-FM 36064575 HSTJ PC 0730 Heidi St. John for C

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$140.00	\$21.00	\$0.00	\$119.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$140.00</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$119.00</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 :** Neighborhood Research Corp.  
Po Box 297  
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**Remit To :** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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## Invoice Details

Market: Portland

Station: KFBW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	M	06:00:00-09:59:59	\$70.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	HSJ Radio 2022-28 / HSJ Radio 2022-28 Not Too Late	8/1/2022	7:46 am	60	\$70.00
	Spot	Commercial	HSJ Radio 2022-25 / HSJ Radio 2022-25 CRT SEL and DEI	8/1/2022	9:46 am	60	\$70.00
Totals for Station:		KFBW-FM	No. of Spots/Misc:	2/0	Gross Amt:	\$140.00	
Totals for Market:		Portland	No. of Spots/Misc:	2/0	Gross Amt:	\$140.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:	\$140.00	