

Invoice No: 4218011705

Bill To: iHeartMedia Gov Init

5180 GOLDEN FOOTHILL PKWY

STE 120

El Dorado Hills CA 95762-9345

| Client ID:    | 407001     |
|---------------|------------|
| Invoice Date: | 11/23/21   |
| Payment Due:  | 01/07/22   |
| Amount Paid:  | \$0.00     |
| Amount Due:   | \$5,533.50 |

## **Order Details**

Business Roundtable Station WBCT-FM **CPE** BRT/BRT/Thanks Advertiser Order# 1915765721 Market **Grand Rapids Billing Period** Nov 2021 Contract # 35485692 Start Date 11/01/21 Schedule Broadcast ΑE SAN FRANCISCO, MMS End Date 11/20/21 Terms Net 45

iHM Product Radio

Note 1: WBCT-FM 35485692 BRT BRT Thanks Business Round Tab

Note 2:

## **Invoice Summary**

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due    |
|--------------|----------------|--------------|-------------------|-----------|------------|
| Spot         | 26             | \$6,510.00   | \$976.50          | \$0.00    | \$5,533.50 |
| Misc         | 0              | \$0.00       | \$0.00            | \$0.00    | \$0.00     |
| Total        | 26             | \$6,510.00   | \$976.50          | \$0.00    | \$5,533.50 |

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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**(P)** iHeartMEDIA

Check Enclosed Check #:

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El Dorado Hills CA 95762-9345

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



## **Invoice Details**

| Market: Grand Rapids Station: WBCT-FM |             |                    |                         |             |                   |                   |            |            |             |
|---------------------------------------|-------------|--------------------|-------------------------|-------------|-------------------|-------------------|------------|------------|-------------|
| Order Line                            | Product Typ | oe Ordered         | Day(s)                  |             | Daypart           |                   |            |            | Rate        |
| 1                                     | Spot        | Commercial         | TWThF 06:00:00-09:59:59 |             |                   |                   | \$275.00   |            |             |
|                                       |             | <u>AIRED</u>       | ISCI/SPOT TITLE         |             | <u>DATE</u>       | TIME              | LEN        | <u>MG</u>  | RATE        |
| 2                                     | Spot        | Commercial         | TWThF                   |             | 10:00:00-14       | 10:00:00-14:59:59 |            |            | \$275.00    |
|                                       |             | <u>AIRED</u>       | ISCI/SPOT TITLE         |             | <u>DATE</u>       | <u>TIME</u>       | <u>LEN</u> | <u>MG</u>  | RATE        |
| 3                                     | Spot        | Commercial         | TWThF                   | 15:00:00-18 | 15:00:00-18:59:59 |                   |            |            |             |
|                                       |             | <u>AIRED</u>       | ISCI/SPOT TITLE         |             | <u>DATE</u>       | <u>TIME</u>       | <u>LEN</u> | <u>MG</u>  | RATE        |
| 4                                     | Spot        | Commercial         | s                       |             | 10:00:00-14       | 10:00:00-14:59:59 |            |            | \$115.00    |
|                                       |             | AIRED              | ISCI/SPOT TITLE         |             | <u>DATE</u>       | <u>TIME</u>       | <u>LEN</u> | <u>MG</u>  | <u>RATE</u> |
| Totals for Station: WBCT-FM           |             | No. of Spots/Misc: | 0/0                     | Gros        | Gross Amt:        |                   | \$6,510.00 |            |             |
| Totals for Market: Grand Rapids       |             | No. of Spots/Misc: | 0/0                     | Gros        | Gross Amt:        |                   | \$6,510.00 |            |             |
| Totals for Invoice:                   |             | No. of Spots/Misc: | 0/0                     | Gros        | Gross Amt:        |                   |            | \$6,510.00 |             |