



Invoice No: 3516195616

Bill To: Mike Volz for State House of Representatives
PO Box 10163
Spokane WA 99209

Client ID:	187421
Invoice Date:	08/11/20
Payment Due:	08/11/20
Amount Paid:	\$93.50
Amount Due:	\$0.00

Order Details

Advertiser Mike Volz for State Repre
Order # 1516524729
Contract #
AE Brent Phillipy
iHM Product Radio

Station KISC-FM
Market Spokane
Start Date 08/01/20
End Date 08/03/20

CPE //
Billing Period Aug 2020
Schedule Calendar
Terms CIA

Note 1: KISC Primary 2020
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$110.00	\$16.50	\$0.00	\$93.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$110.00	\$16.50	\$0.00	\$93.50

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 # : _____

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PO Box 10163
Spokane WA 99209

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	
4	Spot	Commercial	M	06:00:00-09:59:59			\$55.00	
		<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	01 MV COMBO BIO GOTV / 01 MV COMBO BIO GOTV	8/3/2020	6:50 am	60		\$55.00
	Spot	Commercial	01 MV COMBO BIO GOTV / 01 MV COMBO BIO GOTV	8/3/2020	8:55 am	60		\$55.00
Totals for Station:		KISC-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$110.00	
Totals for Market:		Spokane	No. of Spots/Misc:	2/0	Gross Amt:		\$110.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$110.00	