



Invoice No: 3515331511

Bill To: iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	12/29/19
Payment Due:	02/12/20
Amount Paid:	\$0.00
Amount Due:	\$1,295.40

Order Details

Advertiser	Business Roundtable	Station	KJAQ-FM	CPE BRT/BRT/1920	
Order #	1515513110	Market	Seattle	Billing Period	Dec 2019
Contract #	33567954	Start Date	11/25/19	Schedule	Broadcast
AE	SAN FRANCISCO, MMS	End Date	12/29/19	Terms	Net 45
iHM Product	Radio				

Note 1: KJAQ EST 1920  
Note 2: 33567954

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$1,524.00	\$228.60	\$0.00	\$1,295.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>12</b>	<b>\$1,524.00</b>	<b>\$228.60</b>	<b>\$0.00</b>	<b>\$1,295.40</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

Invoice No:	3515331511
Client ID:	407001
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Amount Due:	\$1,295.40



Check Enclosed  Check # : \_\_\_\_\_

Bill To : iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

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

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## Invoice Details

Market: Seattle

Station: KJAQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	ThF	06:00:00-18:59:59			\$188.00	
		<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	Delbene / Delbene Washington State Seattle	12/26/2019	10:47 am	30		\$188.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	12/26/2019	4:44 pm	30		\$188.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	12/26/2019	5:45 pm	30		\$188.00
	Spot	Commercial	Delbene / Delbene Washington State Seattle	12/26/2019	6:45 pm	30		\$188.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	12/27/2019	6:17 am	30		\$188.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	12/27/2019	4:21 pm	30		\$188.00
2	Spot	Commercial	SSn	06:00:00-18:59:59			\$66.00	
		<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	Delbene / Delbene Washington State Seattle	12/28/2019	1:13 pm	30		\$66.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	12/28/2019	2:17 pm	30		\$66.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	12/28/2019	3:44 pm	30		\$66.00
	Spot	Commercial	Delbene / Delbene Washington State Seattle	12/29/2019	6:30 am	30		\$66.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	12/29/2019	7:43 am	30		\$66.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	12/29/2019	9:20 am	30		\$66.00
Totals for Station:		KJAQ-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$1,524.00	
Totals for Market:		Seattle	No. of Spots/Misc:	12/0	Gross Amt:		\$1,524.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$1,524.00	



Invoice No: 3515363069

Bill To: iHeartMedia Gov Init  
3100 Ponte Morino Drive  
Suite 200  
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	01/07/20
Payment Due:	02/21/20
Amount Paid:	\$0.00
Amount Due:	\$1,615.00

Order Details

Advertiser	Business Roundtable	Station	KJAQ-FM	CPE BRT/BRT/1920	
Order #	1515513110	Market	Seattle	Billing Period	Jan 2020
Contract #	33567954	Start Date	12/30/19	Schedule	Broadcast
AE	SAN FRANCISCO, MMS	End Date	01/05/20	Terms	Net 45
iHM Product	Radio				

Note 1: KJAQ EST 1920  
Note 2: 33567954

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$1,900.00	\$285.00	\$0.00	\$1,615.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>14</b>	<b>\$1,900.00</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$1,615.00</b>

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Invoice No:	3515363069
Client ID:	407001
Order No:	1515513110
Payment Due:	02/21/20
Amount Due:	\$1,615.00



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Boston, MA 02241-9499

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# Invoice Details

Market: Seattle

Station: KJAQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
<b>1</b>	<b>Spot</b>	<b>Commercial</b>	<b>ThF</b>	<b>06:00:00-18:59:59</b>				<b>\$188.00</b>
		<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	Larsen / Larsen Washington State Seattle	1/2/2020	12:47 pm	30		\$188.00
	Spot	Commercial	Delbene / Delbene Washington State Seattle	1/2/2020	1:17 pm	30		\$188.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	1/3/2020	10:43 am	30		\$188.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	1/3/2020	11:44 am	30		\$188.00
	Spot	Commercial	Delbene / Delbene Washington State Seattle	1/3/2020	1:14 pm	30		\$188.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	1/3/2020	2:15 pm	30		\$188.00
<b>2</b>	<b>Spot</b>	<b>Commercial</b>	<b>SSn</b>	<b>06:00:00-18:59:59</b>				<b>\$66.00</b>
		<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	Larsen / Larsen Washington State Seattle	1/4/2020	12:44 pm	30		\$66.00
	Spot	Commercial	Delbene / Delbene Washington State Seattle	1/4/2020	5:46 pm	30		\$66.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	1/4/2020	6:17 pm	30		\$66.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	1/5/2020	6:35 am	30		\$66.00
	Spot	Commercial	Delbene / Delbene Washington State Seattle	1/5/2020	7:40 am	30		\$66.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	1/5/2020	8:13 am	30		\$66.00
<b>3</b>	<b>Spot</b>	<b>Commercial</b>	<b>M</b>	<b>06:00:00-18:59:59</b>				<b>\$188.00</b>
		<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	Delbene / Delbene Washington State Seattle	12/30/2019	7:46 am	30		\$188.00
	Spot	Commercial	Kilmer / Kilmer Washington State Seattle	12/30/2019	1:16 pm	30		\$188.00
Totals for Station:		KJAQ-FM	No. of Spots/Misc:	14/0	Gross Amt:		\$1,900.00	
Totals for Market:		Seattle	No. of Spots/Misc:	14/0	Gross Amt:		\$1,900.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>14/0</b>	<b>Gross Amt:</b>		<b>\$1,900.00</b>	