



Invoice No: 3515639506

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

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due.

Order Details

Advertiser: Business Roundtable, Station: KJAQ-FM, CPE BRT/BRT/FEB20
Order #: 1515527074, Market: Seattle, Billing Period: Mar 2020
Contract #: 33709846, Start Date: 02/24/20, Schedule: Broadcast
AE: SAN FRANCISCO, MMS, End Date: 02/24/20, Terms: Net 45
iHM Product: Radio

Note 1: KJAQ EST FEB20
Note 2: 33709846

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Includes rows for Spot, Misc, and Total.

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

Table with 2 columns: Field Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, Amount Due.



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	
4	Spot	Commercial	M	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	Kilmer / Kilmer Washington State Seattle	2/24/2020	6:43 am	30		\$188.00
	Spot	Commercial	Larsen / Larsen Washington State Seattle	2/24/2020	10:43 am	30		\$188.00
Totals for Station:		KJAQ-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$376.00	
Totals for Market:		Seattle	No. of Spots/Misc:	2/0	Gross Amt:		\$376.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$376.00</b>	