

**Invoice No: 6316330121**

**Bill To:** Targeted Platform Media  
650 Massachusetts Ave NW  
Washington DC 20001

<b>Client ID:</b>	300918
<b>Invoice Date:</b>	09/15/20
<b>Payment Due:</b>	09/15/20
<b>Amount Paid:</b>	\$2,656.25
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Change Now, Inc.  
**Order #** 1503771757  
**Contract #** 34294397  
**AE** NEW YORK, MMS  
**iHM Product** Radio

**Station** KRQQ-FM  
**Market** Tucson  
**Start Date** 08/31/20  
**End Date** 09/09/20

**CPE //9443**  
**Billing Period** Sep 2020  
**Schedule** Broadcast  
**Terms** CIA

**Note 1:** KRQQ/9443

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$3,125.00	\$468.75	\$0.00	\$2,656.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>10</b>	<b>\$3,125.00</b>	<b>\$468.75</b>	<b>\$0.00</b>	<b>\$2,656.25</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 :** Targeted Platform Media  
650 Massachusetts Ave NW  
Washington DC 20001

**Remit To :** iHeartMedia  
File #56107  
Los Angeles, CA 90074-6107

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## Invoice Details

Market: Tucson

Station: KRQQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	TWThF	06:00:00-09:59:59	\$350.00		
		<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	CN-08-20R-JOHN / YUMA	9/1/2020	7:17 am	60	\$350.00
	Spot	Commercial	CN-08-20R-JOHN / YUMA	9/2/2020	6:18 am	60	\$350.00
	Spot	Commercial	CN-08-20R-JOHN / YUMA	9/3/2020	6:49 am	60	\$350.00
	Spot	Commercial	CN-08-20R-JOHN / YUMA	9/4/2020	7:49 am	60	\$350.00
2	Spot	Commercial	M	06:00:00-09:59:59	\$350.00		
		<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	CN-08-20R-JOHN / YUMA	9/7/2020	6:12 am	60	\$350.00
3	Spot	Commercial	WF	10:00:00-14:59:59	\$275.00		
		<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	CN-15-20R_ANIS / TUCSON	9/2/2020	11:39 am	60	\$275.00
	Spot	Commercial	CN-15-20R_ANIS / TUCSON	9/4/2020	11:11 am	60	\$275.00
4	Spot	Commercial	TTh	15:00:00-18:59:59	\$275.00		
		<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	CN-15-20R_ANIS / TUCSON	9/1/2020	3:08 pm	60	\$275.00
	Spot	Commercial	CN-15-20R_ANIS / TUCSON	9/3/2020	4:40 pm	60	\$275.00
6	Spot	Commercial	W	15:00:00-18:59:59	\$275.00		
		<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	CN-08-20R-JOHN / YUMA	9/9/2020	3:14 pm	60	Yes \$275.00

MG FROM 09/07/2020 06:30:00 pm Reason: Moved with Approval

Totals for Station:	KRQQ-FM	No. of Spots/Misc:	10/0	Gross Amt:	\$3,125.00
Totals for Market:	Tucson	No. of Spots/Misc:	10/0	Gross Amt:	\$3,125.00
Totals for Invoice:		No. of Spots/Misc:	10/0	Gross Amt:	\$3,125.00