

**Invoice No: 4512882447**

Bill To: Jamie Mahlberg for House
Po Box 7326
Rochester MN 55903

Client ID:	746801
Invoice Date:	07/29/18
Payment Due:	08/28/18
Amount Paid:	\$110.00
Amount Due:	\$0.00

Order Details

Advertiser Jamie Mahlberg for House
Order # 1115054046
Contract #
AE Dan Hovel
iHM Product Radio

Station Multi
Market Rochester
Start Date 06/25/18
End Date 07/29/18

CPE //
Billing Period Jul 2018
Schedule Broadcast
Terms Net 30

Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	6	\$80.00	\$0.00	\$80.00
Misc	1	\$30.00	\$0.00	\$30.00
Total	7	\$110.00	\$0.00	\$110.00

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:	4512882447
Client ID:	746801
Order No:	1115054046
Payment Due:	08/28/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : Jamie Mahlberg for House
Po Box 7326
Rochester MN 55903

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

This page is intentionally left blank

Invoice Details

Market: Rochester			Station: KRCH-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	Th	17:30:00-17:44:59				\$29.00
		<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	/ JM/LIVE/60	7/26/2018	5:19 pm	60		\$29.00
	Product Type	Qty	Description	Date	Rate		Total	
	Talent	1		07/27/2018	\$30.00		\$30.00	
Totals for Station:		KRCH-FM	No. of Spots/Misc:	1/1	Gross Amt:		\$59.00	
Market: Rochester			Station: KMFX-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	Th	17:30:00-17:44:59				\$29.00
		<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	/ JM/LIVE/60	7/26/2018	5:48 pm	60		\$29.00
Totals for Station:		KMFX-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$29.00	
Market: Rochester			Station: RMFX-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Streaming	Commercial	Th	17:30:00-17:44:59				\$1.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Streaming	Commercial	/ JM/LIVE/60	7/26/2018	5:49 pm	60		\$1.00
Totals for Station:		RMFX-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$1.00	
Market: Rochester			Station: RRCH-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
6	Streaming	Commercial	Th	17:30:00-17:44:59				\$1.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Streaming	Commercial	/ JM/LIVE/60	7/26/2018	5:19 pm	60		\$1.00
Totals for Station:		RRCH-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$1.00	
Market: Rochester			Station: KFAN-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
7	Spot	Commercial	Th	17:30:00-17:44:59				\$19.00
		<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	/ JM/LIVE/60	7/26/2018	5:52 pm	60		\$19.00
Totals for Station:		KFAN-AM	No. of Spots/Misc:	1/0	Gross Amt:		\$19.00	
Market: Rochester			Station: RFAN-AM					



Invoice Number: 4512882447

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
8	Streaming	Commercial	Th	17:30:00-17:44:59	\$1.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Streaming	Commercial	/ JM/LIVE/60	7/26/2018	5:33 pm	60	\$1.00
Totals for Station:		RFAN-AM	No. of Spots/Misc:	1/0	Gross Amt:	\$1.00	
Totals for Market:		Rochester	No. of Spots/Misc:	6/1	Gross Amt:	\$110.00	
Totals for Invoice:			No. of Spots/Misc:	6/1	Gross Amt:	\$110.00	