



Invoice No: 3715365701

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:	\$3,522.00

Order Details

Advertiser	Business Roundtable	Station	WBIG-FM	CPE BRT/BRT/1920	
Order #	1301692371	Market	Washington	Billing Period	Jan 2020
Contract #	33568635	Start Date	12/30/19	Schedule	Broadcast
AE	Melissa McMurray	End Date	01/05/20	Terms	Net 45
iHM Product	Radio				

Note 1: WBIG-FM 33568635 BRT BRT 1920 BRT DC  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	15	\$3,522.00	\$0.00	\$3,522.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>15</b>	<b>\$3,522.00</b>	<b>\$0.00</b>	<b>\$3,522.00</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)

Invoice No:	3715365701
Client ID:	407001
Order No:	1301692371
Payment Due:	02/21/20
Amount Due:	\$3,522.00



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

**This page is intentionally left blank**

---



Invoice Number: 3715365701

# Invoice Details

Market: Washington

Station: WBIG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	06:00:00-18:59:59				\$328.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Business Roundtable/USMCA/Hoyer/MD/DC	1/2/2020	6:34 am	30		\$328.00
	Spot	Commercial	/ Business Roundtable/USMCA/Wexton/VA/DC	1/2/2020	10:15 am	30		\$328.00
	Spot	Commercial	/ Business Roundtable/USMCA/Beyer/VA/DC	1/2/2020	7:02 pm	30		\$328.00
	Spot	Commercial	/ Business Roundtable/USMCA/Wexton/VA/DC	1/3/2020	10:15 am	30		\$328.00
	Spot	Commercial	/ Business Roundtable/USMCA/Beyer/VA/DC	1/3/2020	1:43 pm	30		\$328.00
	Spot	Commercial	/ Business Roundtable/USMCA/Hoyer/MD/DC	1/3/2020	5:43 pm	30		\$328.00
2	Spot	Commercial	SSn	06:00:00-18:59:59				\$95.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Business Roundtable/USMCA/Wexton/VA/DC	1/4/2020	7:40 am	30		\$95.00
	Spot	Commercial	/ Business Roundtable/USMCA/Beyer/VA/DC	1/4/2020	12:45 pm	30		\$95.00
	Spot	Commercial	/ Business Roundtable/USMCA/Hoyer/MD/DC	1/4/2020	1:19 pm	30		\$95.00
	Spot	Commercial	/ Business Roundtable/USMCA/Wexton/VA/DC	1/4/2020	2:24 pm	30		\$95.00
	Spot	Commercial	/ Business Roundtable/USMCA/Beyer/VA/DC	1/4/2020	6:47 pm	30		\$95.00
	Spot	Commercial	/ Business Roundtable/USMCA/Hoyer/MD/DC	1/5/2020	5:48 pm	30		\$95.00
3	Spot	Commercial	M	06:00:00-18:59:59				\$328.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Business Roundtable/USMCA/Wexton/VA/DC	12/30/2019	7:20 am	30		\$328.00
	Spot	Commercial	/ Business Roundtable/USMCA/Beyer/VA/DC	12/30/2019	4:14 pm	30		\$328.00
4	Spot	Commercial	ThF	06:00:00-18:59:59				\$328.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ Business Roundtable/USMCA/Hoyer/MD/DC	1/3/2020	6:48 am	30		\$328.00

Totals for Station:	WBIG-FM	No. of Spots/Misc:	15/0	Gross Amt:	\$3,522.00
Totals for Market:	Washington	No. of Spots/Misc:	15/0	Gross Amt:	\$3,522.00
Totals for Invoice:		No. of Spots/Misc:	15/0	Gross Amt:	\$3,522.00