

Bill To: THOMPSON COMMUNICATION INC

200 W JEFFERSON

MARSHFIELD Missouri 65706

Invoice No: 88190012	86
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Client ID:	129942
Invoice Date:	8/9/2022
Payment Due:	9/23/2022
Amount Paid:	\$327.25
Amount Due:	\$0.00

Order Details

KSWF-FM CPE //1044 Advertiser Friends of Lincoln Hough Station Order# 9000366531 Market Springfield MO **Billing Period** Aug 2022 Contract # **Start Date** 8/1/2022 **Schedule** Calendar **iHM Product** Radio **End Date** 8/2/2022 **Terms** Net 45

Seller Jennifer White

Note 1 Friends of Lincoln Hough -KSWF

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due		
\$385.00	\$57.75	\$327.25		

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: 8819001286

Client ID: 129942

Order No: 9000366531

Payment Due: 9/23/2022

Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #: Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

BIII To: THOMPSON COMMUNICATION I

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200 W JEFFERSON

MARSHFIELD Missouri 65706

Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KSWF-FM	11	Spot	\$385.00	\$57.75	\$327.25
Totals:	11	Spots	\$385.00	\$57.75	\$327.25



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Invoice Details

Market:	et: Springfield, MO			Station:	KS	KSWF-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KSWF-FM	Springfield, MO	МТ	06:00:00-09:59:59	60	\$35.00	\$175.00
AIRED	ISCI/SPOT TIT	<u>LE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	LH-01R-22/ Ho	ough through the Din LH-01R-22	08/01/2022	7:47 AM	60	\$35.00	
Commercial	LH-01R-22/ Ho	ough through the Din LH-01R-22	08/01/2022	8:46 AM	60	\$35.00	
Commercial	LH-01R-22/ Ho	ough through the Din LH-01R-22	08/02/2022	6:45 AM	60	\$35.00	
Commercial	LH-01R-22/ Ho	ough through the Din LH-01R-22	08/02/2022	7:12 AM	60	\$35.00	
Commercial	LH-01R-22/ Ho	ough through the Din LH-01R-22	08/02/2022	8:45 AM	60	\$35.00	
			No. of Spots 5			\$175.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KSWF-FM	Springfield, MO	M	10:00:00-14:59:59	60	\$35.00	\$105.00
AIRED	ISCI/SPOT TIT	TLE .	DATE	TIME	LEN	RATE	MG
Commercial		ough through the Din LH-01R-22	08/01/2022	10:08 AM	60	\$35.00	
		ough through the Din LH-01R-22	08/01/2022	11:46 AM	60	\$35.00	
		ough through the Din LH-01R-22	08/01/2022	1:09 PM	60	\$35.00	
			No. of Spots 3		\$105.00		
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Order Line 3	Station KSWF-FM	Market Springfield, MO	Days M	Daypart 15:00:00-18:59:59	Len 60	Rate \$35.00	Total \$105.00
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<u>AIRED</u>	ISCI/SPOT TIT		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
		ough through the Din LH-01R-22	08/01/2022	3:10 PM	60	\$35.00	
		ough through the Din LH-01R-22	08/01/2022	4:50 PM	60	\$35.00	
Commercial	LH-01R-22/ Ho	ough through the Din LH-01R-22	08/01/2022	6:16 PM	60	\$35.00	
			No. of Spots 3			\$105.00	
Totals for S	tation: KSWF-F	M No. of Spots/Mis	c : 11 / 0			Gross Amo	unt: \$385.0
Gross Amount for Invoice: \$385.						ce: \$385.0	