

Bill To: THOMPSON COMMUNICATION INC 200 W JEFFERSON

MARSHFIELD Missouri 65706

Invoice	No: 88'	19002897
---------	---------	----------

Client ID:	129942
Invoice Date:	8/9/2022
Payment Due:	9/23/2022
Amount Paid:	\$416.50
Amount Due:	\$0.00

Order Details

Friends for Brian Gelner Station KSWF-FM CPE //1099 Advertiser Order# 9000375718 Market Springfield MO **Billing Period** Aug 2022 Contract # **Start Date** 8/1/2022 Schedule Broadcast **iHM Product** Radio **End Date** 8/2/2022 **Terms** Net 45

Seller Jennifer White

Note 1 Friends for Brian Gelner

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$490.00	\$73.50	\$416.50

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: 8819002897

Client ID: 129942

Order No: 9000375718

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

NC

200 W JEFFERSON

MARSHFIELD Missouri 65706

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



Invoice No: 8819002897
Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KSWF-FM	14	Spot	\$490.00	\$73.50	\$416.50
Total	ls: 14	Spots	\$490.00	\$73.50	\$416.50



Invoice No: 8819002897

Invoice Details

AIRED	Station KSWF-FM ISCI/SPOT TITLE	Market Springfield, MO	Days	_			
1 AIRED	KSWF-FM		Days	_			
AIRED	_	Springfield MO		Daypart	Len	Rate	Total
	ISCI/SPOT TITLE	opinignola, mo	МТ	06:00:00-09:59:59	60	\$35.00	\$280.00
			<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/01/2022	8:31 AM	60	\$35.00	
Commercial	al Straight Talker/ Straight Talker, 60RA V1 Rev		08/01/2022	8:44 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/01/2022	9:14 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/01/2022	9:29 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/02/2022	6:12 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/02/2022	7:44 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/02/2022	8:31 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/02/2022	9:14 AM	60	\$35.00	
			No. of Spots 8			\$280.00	
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
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	Commercial Straight Talker/ Straight Talker, 60RA V1 Rev		08/01/2022	10:10 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/01/2022	11:15 AM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/01/2022	1:12 PM	60	\$35.00	
			No. of Spots 3			\$105.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KSWF-FM	Springfield, MO	M	15:00:00-18:59:59	60	\$35.00	\$105.00
<u>AIRED</u>	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	al Straight Talker/ Straight Talker, 60RA V1 Rev		08/01/2022	3:41 PM	60	\$35.00	
	al Straight Talker/ Straight Talker, 60RA V1 Rev		08/01/2022	4:46 PM	60	\$35.00	
Commercial	Straight Talker/ Stra	aight Talker, 60RA V1 Rev	08/01/2022	6:49 PM	60	\$35.00	
			No. of Spots 3			\$105.00	
Totals for St	ation: KSWF-FM	No. of Spots/Mis	sc: 14 / 0			Gross Amo	unt: \$490.00
					Gross Ar	nount for Invo	ice: \$490.00