

**Invoice No: 8819065506**

Bill To: Moir & Associates
137 E ELLIOT RD
Gilbert Arizona 85299-6812

Client ID:	2459337
Invoice Date:	8/30/2022
Payment Due:	8/30/2022
Amount Paid:	\$221.00
Amount Due:	\$0.00

Order Details

Advertiser	Sean Roberts for Labor Commiss	Station	KTST-FM	CPE	//
Order #	9000391402	Market	Oklahoma City OK	Billing Period	Aug 2022
Contract #		Start Date	8/1/2022	Schedule	Calendar
iHM Product	Radio	End Date	8/23/2022	Terms	CIA
Seller	DAVID WORKMAN				
Note 1	Sean Roberts runoff				
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$260.00	\$39.00	\$221.00

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

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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.

Bill To: Moir & Associates
137 E ELLIOT RD
Gilbert Arizona 85299-6812

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice No: 8819065506

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KTST-FM	9	Spot	\$260.00	\$39.00	\$221.00
Totals:	9	Spots	\$260.00	\$39.00	\$221.00

Invoice Details

Market: Oklahoma City, OK **Station:** KTST-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KTST-FM	Oklahoma City, OK	ThF	19:00:00-23:59:58	60	\$25.00	\$50.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsR60-RO/ Sean Roberts R60-RunOffs		08/18/2022	11:42 PM	60	\$25.00	
Commercial	SeanRobertsRO II-60/ Sean Roberts Runoff II - 60		08/19/2022	11:43 PM	60	\$25.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KTST-FM	Oklahoma City, OK	M	19:00:00-23:59:58	60	\$25.00	\$25.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/22/2022	10:39 PM	60	\$25.00	
						No. of Spots 1	\$25.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KTST-FM	Oklahoma City, OK	S	19:00:00-23:59:58	60	\$20.00	\$40.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/20/2022	9:43 PM	60	\$20.00	
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/20/2022	11:11 PM	60	\$20.00	
						No. of Spots 2	\$40.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KTST-FM	Oklahoma City, OK	Sn	06:00:00-09:59:59	60	\$45.00	\$45.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/21/2022	8:09 AM	60	\$45.00	
						No. of Spots 1	\$45.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KTST-FM	Oklahoma City, OK	Sn	10:00:00-14:59:59	60	\$45.00	\$45.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/21/2022	12:12 PM	60	\$45.00	
						No. of Spots 1	\$45.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	KTST-FM	Oklahoma City, OK	Sn	15:00:00-18:59:59	60	\$45.00	\$45.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/21/2022	4:13 PM	60	\$45.00	
						No. of Spots 1	\$45.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
7	KTST-FM	Oklahoma City, OK	Sn	19:00:00-23:59:58	60	\$10.00	\$10.00
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SeanRobertsRO-3/ Sean Roberts Runoff 3 - 60		08/21/2022	10:41 PM	60	\$10.00	
No. of Spots						1	\$10.00
Totals for Station: KTST-FM		No. of Spots/Misc: 9 / 0				Gross Amount: \$260.00	
Gross Amount for Invoice:							\$260.00