

Bill To: Moir & Associates 137 E ELLIOT RD Gilbert Arizona 85299-6812 Invoice No: 8819065506

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 KTST-FM CPE // Station

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

Invoice No:	8819065506
Client ID:	2459337
Order No:	9000391402
Payment Due:	8/30/2022
Amount Due:	\$0.00

Check Enclosed Check #: Pay online at pay.iheartmedia.com An administrative fee is applied to all credit card payments.

**iHeart**MEDIA

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 This page is intentionally left blank

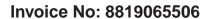


Invoice No: 8819065506

## **Invoice Summary**

**Product: Spot** 

Station	Qty	Unit	<b>Gross Amount</b>	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:	OI	klahoma City, OK		Station:	ктя	T-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>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	SeanRobertsR60-	RO/ Sean Roberts R60-RunOffs	08/18/2022	11:42 PM	60	\$25.00	
Commercial	SeanRobertsRO I	I-60/ Sean Roberts Runoff II - 60	08/19/2022	11:43 PM	60	\$25.00	
			No. of Spots 2			\$50.00	
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
AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	SeanRobertsRO-3	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	Dave	Downart	Len	Rate	Total
3	KTST-FM	Oklahoma City, OK	Days S	Daypart 19:00:00-23:59:58	60	\$20.00	\$40.00
AIRED	ISCI/SPOT TITLE	,,,	DATE	TIME	LEN	RATE	MG
		3/ Sean Roberts Runoff 3 - 60	08/20/2022	9:43 PM	60	\$20.00	<u>v</u>
		3/ Sean Roberts Runoff 3 - 60	08/20/2022	11:11 PM	60	\$20.00	
		, Court Roserto Rutton o	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
AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial		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
AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
	SeanRobertsRO-3	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	Dave	Daynart	Lon	Rate	Total
6	KTST-FM	Oklahoma City, OK	Days Sn	Daypart 15:00:00-18:59:59	Len 60	\$45.00	\$45.00
AIRED	ISCI/SPOT TITLE	- <b>4</b> , - ·	<u>DATE</u>	TIME	<u>LEN</u>	RATE	MG
		3/ Sean Roberts Runoff 3 - 60	08/21/2022	4:13 PM	60	\$45.00	
33		234	No. of Spots 1			\$45.00	
			opoto 1			ψ 10.00	



Invoice No: 8819065506

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>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	SeanRobertsRO-3	3/ Sean Roberts Runoff 3 - 60	08/21/2022	10:41 PM	60	\$10.00	
			No. of Spots 1			\$10.00	
Totals for S	Totals for Station: KTST-FM No. of Spots/Misc:					Gross Amou	unt: \$260.00
	Gross Amount for Invoice: \$260.00						