

Bill To: Elevated Marketing 14 W EDWARDS ST Edmond Oklahoma 73003-5271 Invoice No: 8818887341

Client ID:	2452738
Invoice Date:	7/6/2022
Payment Due:	7/6/2022
Amount Paid:	\$1,224.00
Amount Due:	\$0.00

Order Details

Advertiser Wade Burleson - District 3 OK Station CPE // KTST-FM

Order# 9000351092 Market Oklahoma City OK **Billing Period** Jul 2022 Contract # **Start Date** 6/27/2022 Schedule Broadcast **iHM Product** Radio **End Date** 6/28/2022 Terms CIA

Seller Keri Clemons

Note 1 Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due		
\$1,440.00	\$216.00	\$1,224.00		

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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Bill To: Elevated Marketing

14 W EDWARDS ST

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.

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

Edmond Oklahoma 73003-5271

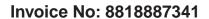
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Invoice No: 8818887341
Invoice Summary

Product: Spot

Station Qty Unit **Gross Amount Agency Commission** Net Due KTST-FM 10 Spot \$1,440.00 \$216.00 \$1,224.00 \$1,440.00 Totals: 10 \$216.00 \$1,224.00 **Spots**





Invoice Details

Market:	0	klahoma City, OK		Station:		KTST-FM				
Order Line		Market	Days	Daypart	Len	Rate	Total			
1	KTST-FM	Oklahoma City, OK	Т	06:00:00-09:59:59	60	\$200.00	\$200.00			
AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>			
Commercial	Wade - 60/ Wade	- 60	06/28/2022	6:19 AM	60	\$200.00				
			No. of Spots 1			\$200.00				
Order Line	Station	Market	Dave	Daypart	Len	Rate	Total			
2	KTST-FM	Oklahoma City, OK	Days MT	15:00:00-18:59:59	60	\$190.00	\$380.00			
AIRED	ISCI/SPOT TITLE	•	DATE	TIME	<u>LEN</u>	RATE	MG			
<u> </u>	Wade - 60/ Wade	-	06/27/2022	6:42 PM	60	\$190.00	<u></u>			
	Wade - 60/ Wade		06/28/2022	5:16 PM	60	\$190.00				
-			No. of Spots 2			\$380.00				
			nor or opolo 2			ψοσο.σο				
Order Line	Station	Market	Days	Daypart	Len	Rate	Total			
3	KTST-FM	Oklahoma City, OK	MT	06:00:00-09:59:59	30	\$135.00	\$270.00			
<u>AIRED</u>	ISCI/SPOT TITLE	<u>.</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>			
Commercial	Wade Burleson 30	0/ Wade Burleson 30	06/27/2022	8:19 AM	30	\$135.00				
Commercial	Wade Burleson 30	0/ Wade Burleson 30	06/28/2022	9:39 AM	30	\$135.00				
			No. of Spots 2			\$270.00				
Order Line	Station	Market	Dovo	Downart	Len	Rate	Total			
4	KTST-FM	Oklahoma City, OK	Days MT	Daypart 10:00:00-14:59:59	30	\$110.00	\$330.00			
AIRED	ISCI/SPOT TITLE	•	DATE	TIME	<u>LEN</u>	RATE	MG			
	cial Wade Burleson 30/ Wade Burleson 30		06/27/2022	12:10 PM	30	\$110.00	<u></u>			
		0/ Wade Burleson 30	06/28/2022	10:44 AM	30	\$110.00				
		0/ Wade Burleson 30	06/28/2022	2:41 PM	30	\$110.00				
		.,	No. of Spots 3			\$330.00				
Order Line	Station	Market	Days	Daypart	Len	Rate	Total			
5	KTST-FM	Oklahoma City, OK	MT	15:00:00-18:59:59	30	\$130.00	\$260.00			
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>			
Commercial	Wade Burleson 30	0/ Wade Burleson 30	06/27/2022	5:46 PM	30	\$130.00				
Commercial	Wade Burleson 30	0/ Wade Burleson 30	06/28/2022	6:48 PM	30	\$130.00				
			No. of Spots 2			\$260.00				
Totals for S	tation: KTST-FM	No. of Spots/Misc:	10 / 0			Gross Amour	nt: \$1,440.00			
Gross Amount for Invoice: \$1,440.00										