



Invoice No: 4513053319

Bill To: Main Street Media Group
PO Box 25093
Alexandria VA 22314

Client ID:	130406
Invoice Date:	09/07/18
Payment Due:	09/07/18
Amount Paid:	\$3,026.00
Amount Due:	\$0.00

Order Details

Advertiser	One Nation	Station	KLOU-FM	CPE //4267	
Order #	1327704672	Market	Saint Louis	Billing Period	Sep 2018
Contract #	32007135	Start Date	08/27/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/30/18	Terms	CIA
iHM Product	Radio				

Note 1: KLOU/4267/Missouri
Note 2: 32007135

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$3,560.00	\$534.00	\$0.00	\$3,026.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$3,560.00	\$534.00	\$0.00	\$3,026.00

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 # : _____

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PO Box 25093
Alexandria VA 22314

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Saint Louis Station: KLOU-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	MTWTh	06:00:00-09:59:59				\$250.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/27/2018	9:51 am	60		\$250.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/28/2018	9:31 am	60		\$250.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/29/2018	6:31 am	60		\$250.00
Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/30/2018	8:35 am	60		\$250.00		
6	Spot	Commercial	MTWTh	10:00:00-14:59:59				\$210.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/27/2018	11:41 am	60		\$210.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/27/2018	2:44 pm	60		\$210.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/28/2018	10:14 am	60		\$210.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/28/2018	1:45 pm	60		\$210.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/29/2018	12:46 pm	60		\$210.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/29/2018	2:12 pm	60		\$210.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/30/2018	10:09 am	60		\$210.00
Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/30/2018	11:20 am	60		\$210.00		
7	Spot	Commercial	MTWTh	15:00:00-18:59:59				\$220.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/27/2018	3:15 pm	60		\$220.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/28/2018	6:14 pm	60		\$220.00
		Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/29/2018	3:14 pm	60		\$220.00
Commercial	ON-MO-SVURADIO-60R / ON-MO-SVURADIO-60R/60	8/30/2018	6:44 pm	60		\$220.00		
Totals for Station:		KLOU-FM	No. of Spots/Misc:	16/0	Gross Amt:		\$3,560.00	
Totals for Market:		Saint Louis	No. of Spots/Misc:	16/0	Gross Amt:		\$3,560.00	
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:		\$3,560.00	