

**Invoice No: 8818870688**

**Bill To:** Randall Grellner for US Senate  
1 NE 2ND ST  
Oklahoma City Oklahoma 73104-2235

<b>Client ID:</b>	2398447
<b>Invoice Date:</b>	6/29/2022
<b>Payment Due:</b>	6/29/2022
<b>Amount Paid:</b>	\$37.00
<b>Amount Due:</b>	\$0.00

## Order Details

<b>Advertiser</b>	Randall Grellner for US Senate	<b>Station</b>	KXXY-FM	<b>CPE</b>	//
<b>Order #</b>	9000353825	<b>Market</b>	Oklahoma City OK	<b>Billing Period</b>	Jun 2022
<b>Contract #</b>		<b>Start Date</b>	5/30/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	6/26/2022	<b>Terms</b>	CIA
<b>Seller</b>	Kathy Jones				
<b>Note 1</b>					
<b>Note 2</b>					

## Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$37.00	\$0.00	\$37.00

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](https://pay.iheartmedia.com)

An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

**Bill To:** Randall Grellner for US Senate  
1 NE 2ND ST  
Oklahoma City Oklahoma 73104-2  
235

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

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Invoice No: 8818870688

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KXXY-FM	3	Spot	\$37.00	\$0.00	\$37.00
Totals:	3	Spots	\$37.00	\$0.00	\$37.00

## Invoice Details

Market:		Oklahoma City, OK		Station:		KXXY-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KXXY-FM	Oklahoma City, OK	S	06:00:00-09:59:59	30	\$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	RGRR2022-1D Randall/ RGR		06/25/2022	7:53 AM	30	\$25.00	
		Iner					
No. of Spots 1						\$25.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KXXY-FM	Oklahoma City, OK	SSn	00:00:00-23:59:58	30	\$2.00	\$2.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RGRR2022-2D Randall/ RGR		06/25/2022	8:49 AM	30	\$2.00	
		ner					
No. of Spots 1						\$2.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KXXY-FM	Oklahoma City, OK	Sn	06:00:00-09:59:59	30	\$10.00	\$10.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RGRR2022-1D Randall/ RGR		06/26/2022	8:39 AM	30	\$10.00	
		Iner					
No. of Spots 1						\$10.00	
Totals for Station: KXXY-FM		No. of Spots/Misc: 3 / 0				Gross Amount: \$37.00	
Gross Amount for Invoice: \$37.00							