

Bill To: Sextons Creek

> 6350 N Shadeland Ave Indianapolis IN 46220

Client ID:	908857
Invoice Date:	11/10/20
Payment Due:	11/10/20
Amount Paid:	\$2,277.16
Amount Due:	\$0.00

## **Order Details**

Madison Cawthorn for Hous Station WKSF-FM Advertiser Order# 1309246143 Market Asheville Contract # 34341407 Start Date 10/26/20 ΑE PHILADELPHIA, MMS End Date 11/03/20

CPE MCFC/MCFC/9211103 **Billing Period** Nov 2020

Invoice No: 2316563456

**Terms** 

Schedule

**Broadcast** CIA

iHM Product Radio

WKSF-FM 34341407 MCFC MCFC 9211103 Federal Candida Note 1:

Note 2:

## **Invoice Summary**

Product Type	Billable Units	<b>Gross Amount</b>	Agency Commission	Sales Tax	Net Due
Spot	19	\$2,679.00	\$401.84	\$0.00	\$2,277.16
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	19	\$2,679.00	\$401.84	\$0.00	\$2,277.16

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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: 2316563456 Client ID: 908857 Order No: 1309246143 Payment Due: 11/10/20 Amount Due: \$0.00

**W**iHeart MEDIA

Check Enclosed Check #: \_

Bill To: Sextons Creek

6350 N Shadeland Ave Indianapolis IN 46220

Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



## **Invoice Details**

Market: Asl	neville		Station: WKSF-FM						
Order Line	Product Typ	e Ordered	Day(s)		Daypart				Rate
2	Spot	Commercial	MTWThF		06:00:00-09:5	9:59			\$158.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	Ronnie Milsap / Ronnie Mil	lsap	10/27/2020	9:55 am	30		\$158.00
	Spot	Commercial	Choices Redo / Choices Re	edo	10/28/2020	7:51 am	30		\$158.00
	Spot	Commercial	Choices Redo / Choices Re	edo	10/29/2020	8:56 am	30		\$158.00
4 Spot	Spot	Commercial	MTWThF		10:00:00-14:5	10:00:00-14:59:59			\$127.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN	MG	RATE
	Spot	Commercial	Christian / Christian		10/28/2020	1:23 pm	30		\$127.00
	Spot	Commercial	Choices Redo / Choices Re	edo	10/29/2020	2:30 pm	30		\$127.00
	Spot	Commercial	Choices Redo / Choices Re	edo	10/30/2020	11:54 am	30		\$127.00
6	Spot	Commercial	MTWThF		15:00:00-18:5	9:59			\$134.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	Ronnie Milsap / Ronnie Mil	lsap	10/26/2020	6:46 pm	30		\$134.00
	Spot	Commercial	Ronnie Milsap / Ronnie Mil	lsap	10/27/2020	6:19 pm	30		\$134.00
	Spot	Commercial	Choices Redo / Choices Re	edo	10/28/2020	5:40 pm	30		\$134.00
	Spot	Commercial	Choices Redo / Choices Re	edo	10/30/2020	4:53 pm	30		\$134.00
7 Spot	Spot	Commercial	MT		06:00:00-09:5	9:59			\$158.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	Choices Redo / Choices Re	edo	11/2/2020	6:23 am	30		\$158.00
	Spot	Commercial	Christian / Christian		11/2/2020	9:29 am	30		\$158.00
	Spot	Commercial	Choices Redo / Choices Re	edo	11/3/2020	6:51 am	30		\$158.00
	Spot	Commercial	Choices Redo / Choices Re	edo	11/3/2020	8:18 am	30		\$158.00
8	Spot	Commercial	MT		10:00:00-14:5	10:00:00-14:59:59			\$127.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	Choices Redo / Choices Re	edo	11/2/2020	11:48 am	30		\$127.00
	Spot	Commercial	Choices Redo / Choices Re	edo	11/3/2020	11:31 am	30		\$127.00
9	Spot	Commercial	MT		15:00:00-18:5	9:59			\$134.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	Choices Redo / Choices Re	edo	11/2/2020	6:19 pm	30		\$134.00
	Spot	Commercial	Choices Redo / Choices Re	edo	11/3/2020	5:24 pm	30		\$134.00
	Spot	Commercial	Choices Redo / Choices Re	edo	11/3/2020	6:23 pm	30		\$134.00
Totals for Sta	tion: WKS	F-FM	No. of Spots/Misc:	19/0	Gross	Amt:			\$2,679.00
Totals for Ma	rket: Ashe	ville	No. of Spots/Misc:	19/0	Gross	Amt:			\$2,679.00
Totals for Invoice:			No. of Spots/Misc:	19/0	Gross	Amt:			\$2,679.00