



Invoice No: 2316487811

Bill To: Chris Dillon for Court of Appeals
Po Box 888
Raleigh NC 27602

Client ID:	1635700
Invoice Date:	10/25/20
Payment Due:	10/25/20
Amount Paid:	\$285.60
Amount Due:	\$0.00

Order Details

Advertiser	Chris Dillon for Court of	Station	WKSF-FM	CPE	0/0/0
Order #	1309247288	Market	Asheville	Billing Period	Oct 2020
Contract #	34364965	Start Date	09/28/20	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	10/25/20	Terms	CIA
iHM Product	Radio				

Note 1: WKSF-FM 34364965 0 0 0 Chris Dillon for Court of A
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$336.00	\$50.40	\$0.00	\$285.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$336.00	\$50.40	\$0.00	\$285.60

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 # : _____

Bill To : Chris Dillon for Court of Appeals
Po Box 888
Raleigh NC 27602

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Asheville		Station: WKSF-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	S	10:00:00-14:59:59	\$56.00			
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Chris60Sec / Chris60Sec	10/10/2020	1:16 pm	60		\$56.00
	Spot	Commercial	Chris60Sec / Chris60Sec	10/10/2020	2:49 pm	60		\$56.00
	Spot	Commercial	Chris60Sec / Chris60Sec	10/17/2020	10:51 am	60		\$56.00
	Spot	Commercial	Chris60Sec / Chris60Sec	10/17/2020	2:15 pm	60		\$56.00
	Spot	Commercial	Chris60Sec / Chris60Sec	10/24/2020	10:22 am	60		\$56.00
	Spot	Commercial	Chris60Sec / Chris60Sec	10/24/2020	2:50 pm	60		\$56.00
Totals for Station:		WKSF-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$336.00	
Totals for Market:		Asheville	No. of Spots/Misc:	6/0	Gross Amt:		\$336.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$336.00	