

**Invoice No: 5315592181**

Bill To: iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$0.00
Amount Due:	\$1,145.80

Order Details**Advertiser** Business Roundtable**Station** KTST-FM**CPE BRT/BRT/FEB20****Order #** 1504511904**Market** Oklahoma City**Billing Period** Feb 2020**Contract #** 33709873**Start Date** 01/27/20**Schedule** Broadcast**AE** SAN FRANCISCO, MMS**End Date** 02/23/20**Terms** Net 45**iHM Product** Radio**Note 1:** KTST-FM 33709873 BRT BRT FEB20 BRT**Note 2:****Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$1,348.00	\$202.20	\$0.00	\$1,145.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$1,348.00	\$202.20	\$0.00	\$1,145.80

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 : iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

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

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Invoice Number: 5315592181

Invoice Details

Market: Oklahoma City

Station: KTST-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-18:59:59	\$128.00		
		<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	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/14/2020	10:47 am	30	\$128.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/14/2020	1:16 pm	30	\$128.00
2	Spot	Commercial	SSn	06:00:00-18:59:59	\$54.00		
		<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	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/15/2020	9:41 am	30	\$54.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/16/2020	6:36 am	30	\$54.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/16/2020	5:15 pm	30	\$54.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/22/2020	7:46 am	30	\$54.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/22/2020	1:45 pm	30	\$54.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/23/2020	6:36 am	30	\$54.00
3	Spot	Commercial	MTWThF	06:00:00-18:59:59	\$128.00		
		<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	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/17/2020	12:12 pm	30	\$128.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/17/2020	1:43 pm	30	\$128.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/18/2020	6:17 pm	30	\$128.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/19/2020	4:16 pm	30	\$128.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/20/2020	2:42 pm	30	\$128.00
	Spot	Commercial	Horn Oklahoma Oklaho / Horn Oklahoma Oklahoma City	2/21/2020	5:47 pm	30	\$128.00
Totals for Station:		KTST-FM	No. of Spots/Misc:	14/0	Gross Amt:	\$1,348.00	
Totals for Market:		Oklahoma City	No. of Spots/Misc:	14/0	Gross Amt:	\$1,348.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:	\$1,348.00	