

**Invoice No: 8818887625**

**Bill To:** Rollins Communications-Agency  
PO Box 52667  
Tulsa Oklahoma 74152

<b>Client ID:</b>	3583
<b>Invoice Date:</b>	7/6/2022
<b>Payment Due:</b>	8/20/2022
<b>Amount Paid:</b>	\$1,275.00
<b>Amount Due:</b>	\$0.00

## Order Details

<b>Advertiser</b>	Brenda Stanley for State Senat	<b>Station</b>	KTST-FM	<b>CPE</b>	//
<b>Order #</b>	9000355571	<b>Market</b>	Oklahoma City OK	<b>Billing Period</b>	Jul 2022
<b>Contract #</b>		<b>Start Date</b>	6/27/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	6/28/2022	<b>Terms</b>	Net 45
<b>Seller</b>	BryAnn Colquitt				
<b>Note 1</b>					
<b>Note 2</b>					

## Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$1,500.00	\$225.00	\$1,275.00

*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:** Rollins Communications-Agency  
PO Box 52667  
Tulsa Oklahoma 74152

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

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KTST-FM	12	Spot	\$1,500.00	\$225.00	\$1,275.00
Totals:	12	Spots	\$1,500.00	\$225.00	\$1,275.00

## Invoice Details

Market: **Oklahoma City, OK** Station: **KTST-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>1</b>	<b>KTST-FM</b>	<b>Oklahoma City, OK</b>	<b>T</b>	<b>06:00:00-09:59:59</b>	<b>30</b>	<b>\$135.00</b>	<b>\$540.00</b>
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	6:38 AM	30	\$135.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	7:21 AM	30	\$135.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	8:54 AM	30	\$135.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	9:18 AM	30	\$135.00	
<b>No. of Spots 4</b>						<b>\$540.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>2</b>	<b>KTST-FM</b>	<b>Oklahoma City, OK</b>	<b>T</b>	<b>10:00:00-14:59:59</b>	<b>30</b>	<b>\$110.00</b>	<b>\$440.00</b>
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	10:14 AM	30	\$110.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	12:12 PM	30	\$110.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	1:12 PM	30	\$110.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	2:12 PM	30	\$110.00	
<b>No. of Spots 4</b>						<b>\$440.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>3</b>	<b>KTST-FM</b>	<b>Oklahoma City, OK</b>	<b>T</b>	<b>15:00:00-18:59:59</b>	<b>30</b>	<b>\$130.00</b>	<b>\$520.00</b>
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	3:13 PM	30	\$130.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	4:10 PM	30	\$130.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	5:10 PM	30	\$130.00	
Commercial	BS-22-1-R30 2/ BrendaStanleyForSt.Senate		06/28/2022	6:16 PM	30	\$130.00	
<b>No. of Spots 4</b>						<b>\$520.00</b>	

<b>Totals for Station: KTST-FM</b>	<b>No. of Spots/Misc: 12 / 0</b>	<b>Gross Amount: \$1,500.00</b>
		<b>Gross Amount for Invoice: \$1,500.00</b>