

Invoice No: 5416566440

CPE //

Order Details

Bill To:

Advertiser Odom for Juvenile Judge Station Multi

 Order #
 1315273802
 Market
 Fayetteville
 Billing Period
 Nov 2020

 Contract #
 Start Date
 11/01/20
 Schedule
 Calendar

 AE
 SUSAN PARKER
 End Date
 11/03/20
 Terms
 CIA

iHM Product Radio

Note 1: KKIX KEZA

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	18	\$367.00	\$0.00	\$367.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	18	\$367.00	\$0.00	\$367.00

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: 5416566440

Client ID: 1669032

Order No: 1315273802

Payment Due: 11/10/20

Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #:

Bill To: Odom for Juvenile Judge 161 W Van Asche Loop Fayetteville AR 72703

P.O. Box 847572 Dallas, TX 75284-7572

Remit To: iHeartMedia

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Invoice Details

ler Line	Product Type	Ordered	Day(s)	Daypart			Rate
21	Spot	Commercial	MT	06:00:00-09:59:59			\$59.50
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	TIME	LEN MG	RATE
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/2/2020	6:14 am	60	\$59.50
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/3/2020	9:12 am	60	\$59.50
27 S	Spot	Commercial	MTWThFSSn	00:00:00-04:	00:00:00-04:59:59		\$1.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/1/2020	12:44 am	60	\$1.00
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/1/2020	1:16 am	60	\$1.00
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/1/2020	2:17 am	60	\$1.00
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/1/2020	3:17 am	60	\$1.00
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/1/2020	4:16 am	60	\$1.00
32	Spot	Commercial	MT	15:00:00-18:59:59		\$59.50	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/2/2020	4:51 pm	60	\$59.50
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/3/2020	6:49 pm	60	\$59.50
tals for Sta	ition: KKIX-FI		No. of Spots/Misc: 9/0	Gross	Amt:		\$243.00

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
28	Spot	Commercial	MTWThFSSn	00:00:00-04:59:59			\$1.00
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	LEN MG	RATE
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/1/2020	12:13 am	60	\$1.00
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/1/2020	1:12 am	60	\$1.00
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/1/2020	2:36 am	60	\$1.00
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/1/2020	3:12 am	60	\$1.00
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/1/2020	4:13 am	60	\$1.00
33	Spot	Commercial	MT	06:00:00-09:59:59			\$29.75
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/2/2020	9:17 am	60	\$29.75
	Spot	Commercial	19-2020 Conrad V1 / 19-2020 Conrad V1	11/3/2020	7:47 am	60	\$29.75
34	Spot	Commercial	MT	15:00:00-18:	59:59		\$29.75
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/2/2020	4:14 pm	60	\$29.75
	Spot	Commercial	2020 Odom for JJ Rev / Odom for JJ 2020Rev	11/3/2020	6:44 pm	60	\$29.75



5416566440



Invoice Details

Totals for Station:	KEZA-FM	No. of Spots/Misc:	9/0	Gross Amt:	\$124.00
Totals for Market:	Fayetteville	No. of Spots/Misc:	18/0	Gross Amt:	\$367.00
Totals for Invoice:		No. of Spots/Misc:	18/0	Gross Amt:	\$367.00