



Invoice No: 8819350041

Bill To: GRIFFEY AGENCY
1209 Wild Turkey Ct
Little Rock Arkansas 72211

Client ID:	61979
Invoice Date:	11/8/2022
Payment Due:	12/23/2022
Amount Paid:	\$907.80
Amount Due:	\$0.00

Order Details

Advertiser	French Hill For Congress	Station	KSSN-FM	CPE	//
Order #	9000425594	Market	Little Rock AR	Billing Period	Nov 2022
Contract #		Start Date	11/1/2022	Schedule	Calendar
iHM Product	Radio	End Date	11/3/2022	Terms	Net 45
Seller	Joe Cates				
Note 1	french hill kssn				
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$1,068.00	\$160.20	\$907.80

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

Invoice No:	8819350041
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Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: GRIFFEY AGENCY
1209 Wild Turkey Ct
Little Rock Arkansas 72211

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
KSSN-FM	12	Spot	\$1,068.00	\$160.20	\$907.80
Totals:	12	Spots	\$1,068.00	\$160.20	\$907.80

Invoice Details

Market: **Little Rock, AR** Station: **KSSN-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KSSN-FM	Little Rock, AR	TWTh	06:00:00-09:59:59	30	\$102.00	\$612.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/01/2022	8:38 AM	30	\$102.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/01/2022	9:13 AM	30	\$102.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/02/2022	7:16 AM	30	\$102.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/02/2022	9:37 AM	30	\$102.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/03/2022	6:33 AM	30	\$102.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/03/2022	8:48 AM	30	\$102.00	
No. of Spots 6						\$612.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KSSN-FM	Little Rock, AR	TWTh	15:00:00-18:59:59	30	\$76.00	\$456.00
<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/01/2022	5:15 PM	30	\$76.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/01/2022	6:13 PM	30	\$76.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/02/2022	4:17 PM	30	\$76.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/02/2022	6:47 PM	30	\$76.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/03/2022	5:49 PM	30	\$76.00	
Commercial	FrenchHill_Solutions/ French_Hill_Solutions_30_Rad		11/03/2022	6:13 PM	30	\$76.00	
No. of Spots 6						\$456.00	

Totals for Station: KSSN-FM	No. of Spots/Misc: 12 / 0	Gross Amount: \$1,068.00
		Gross Amount for Invoice: \$1,068.00