



Invoice No: 3913368771

Bill To: ODNEY ADVERTISING
Po Box 2035
Bismarck ND 58502

Client ID:	123955
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$459.00
Amount Due:	\$0.00

Order Details

Advertiser	Friends of Ryan Rauschenb	Station	KJKJ-FM	CPE //603	
Order #	1105598216	Market	Grand Forks	Billing Period	Nov 2018
Contract #		Start Date	10/29/18	Schedule	Broadcast
AE	Gwendolyn Risky	End Date	11/05/18	Terms	Net 45
iHM Product	Radio				

Note 1: RAUS-2018 Gen Elect Addl Radio KJKJ
Note 2: FRR/FRR1/603 check #57996

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	18	\$540.00	\$81.00	\$0.00	\$459.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	18	\$540.00	\$81.00	\$0.00	\$459.00

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

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Check Enclosed Check # : _____

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Po Box 2035
Bismarck ND 58502

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Grand Forks Station: KJKJ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	M	06:15:00-18:44:59				\$30.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	RRR101918-01 / DAPL :30/30	11/5/2018	11:23 am	30		\$30.00
	Spot	Commercial	RRR092518-01 / Leadership :30/30	11/5/2018	5:27 pm	30		\$30.00
2	Spot	Commercial	WThF	06:15:00-18:44:59				\$30.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	RRR101918-01 / DAPL :30/30	10/31/2018	1:54 pm	30		\$30.00
		Commercial	RRR092518-01 / Leadership :30/30	10/31/2018	3:52 pm	30		\$30.00
		Commercial	RRR092518-02 / Internet :30/30	10/31/2018	4:55 pm	30		\$30.00
		Commercial	RRR101918-01 / DAPL :30/30	10/31/2018	6:31 pm	30		\$30.00
		Commercial	RRR101918-01 / DAPL :30/30	11/1/2018	8:36 am	30		\$30.00
		Commercial	RRR092518-01 / Leadership :30/30	11/1/2018	9:26 am	30		\$30.00
		Commercial	RRR092518-02 / Internet :30/30	11/1/2018	12:31 pm	30		\$30.00
		Commercial	RRR101918-01 / DAPL :30/30	11/1/2018	6:31 pm	30		\$30.00
		Commercial	RRR101918-01 / DAPL :30/30	11/2/2018	7:51 am	30		\$30.00
		Commercial	RRR092518-01 / Leadership :30/30	11/2/2018	10:24 am	30		\$30.00
		Commercial	RRR092518-02 / Internet :30/30	11/2/2018	1:55 pm	30		\$30.00
		Commercial	RRR101918-01 / DAPL :30/30	11/2/2018	5:27 pm	30		\$30.00
3	Spot	Commercial	S	10:15:00-14:44:59				\$30.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	RRR101918-01 / DAPL :30/30	11/3/2018	10:28 am	30		\$30.00
	Spot	Commercial	RRR092518-01 / Leadership :30/30	11/3/2018	11:58 am	30		\$30.00
4	Spot	Commercial	S	15:15:00-18:44:59				\$30.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	RRR092518-02 / Internet :30/30	11/3/2018	5:02 pm	30		\$30.00
	Spot	Commercial	RRR101918-01 / DAPL :30/30	11/3/2018	6:30 pm	30		\$30.00
Totals for Station:		KJKJ-FM	No. of Spots/Misc:	18/0	Gross Amt:		\$540.00	
Totals for Market:		Grand Forks	No. of Spots/Misc:	18/0	Gross Amt:		\$540.00	
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:		\$540.00	