

**Invoice No: 4513250437**

**Bill To:** Strategic Media Services (DC).  
1911 North Ft Myer Drive  
Suite 400  
Arlington VA 22209

<b>Client ID:</b>	119283
<b>Invoice Date:</b>	10/24/18
<b>Payment Due:</b>	12/08/18
<b>Amount Paid:</b>	\$2,468.40
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** David Friess for State Re  
**Order #** 1327715143  
**Contract #** 32230561  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** KLOU-FM  
**Market** Saint Louis  
**Start Date** 10/01/18  
**End Date** 10/15/18

**CPE //5683**  
**Billing Period** Oct 2018  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** KLOU/5683/Candidate  
**Note 2:** 32230561

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$2,904.00	\$435.60	\$0.00	\$2,468.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>10</b>	<b>\$2,904.00</b>	<b>\$435.60</b>	<b>\$0.00</b>	<b>\$2,468.40</b>

*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)

Invoice No:	4513250437
Client ID:	119283
Order No:	1327715143
Payment Due:	12/08/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Strategic Media Services (DC).  
1911 North Ft Myer Drive  
Suite 400  
Arlington VA 22209

**Remit To :** iHeartMedia  
3964 Collection Center Drive  
Chicago, IL 60693-0039

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## Invoice Details

Market: Saint Louis

Station: KLOU-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	T	06:00:00-09:59:59	\$318.00		
		<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	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/9/2018	9:29 am	60	\$318.00
2	Spot	Commercial	TWF	10:00:00-14:59:59	\$279.00		
		<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	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/9/2018	1:41 pm	60	\$279.00
	Spot	Commercial	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/10/2018	10:43 am	60	\$279.00
	Spot	Commercial	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/12/2018	2:13 pm	60	\$279.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59	\$288.00		
		<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	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/9/2018	6:14 pm	60	\$288.00
	Spot	Commercial	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/10/2018	5:52 pm	60	\$288.00
	Spot	Commercial	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/11/2018	6:42 pm	60	\$288.00
	Spot	Commercial	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/12/2018	3:40 pm	60	\$288.00
4	Spot	Commercial	M	06:00:00-09:59:59	\$318.00		
		<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	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/15/2018	8:35 am	60	\$318.00
5	Spot	Commercial	M	10:00:00-14:59:59	\$279.00		
		<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	STOP RUNNING / DAVID FRIESS-STOP RUNNING/60	10/15/2018	11:47 am	60	\$279.00
Totals for Station:		KLOU-FM	No. of Spots/Misc:	10/0	Gross Amt:	\$2,904.00	
Totals for Market:		Saint Louis	No. of Spots/Misc:	10/0	Gross Amt:	\$2,904.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:	\$2,904.00	