



Invoice No: 4513250437

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

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

Order Details

Advertiser	David Friess for State Re	Station	KLOU-FM	CPE //5683	
Order #	1327715143	Market	Saint Louis	Billing Period	Oct 2018
Contract #	32230561	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/15/18	Terms	Net 45
iHM Product	Radio				

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
Total	10	\$2,904.00	\$435.60	\$0.00	\$2,468.40

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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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	