

Invoice No: 3913381472

Bill To:

Haley Wamstad for State's Atto 2875 36th Ave S Grand Forks ND 58201

Client ID:	827714
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$561.00
Amount Due:	\$0.00

Order Details

Advertiser	Haley Wamstad for State's	Station	Multi	CPE //	
Order #	1105593956	Market	Grand Forks	Billing Period	Nov 2018
Contract #		Start Date	11/01/18	Schedule	Calendar
AE	Dan FJestad	End Date	11/05/18	Terms	Net 30
iHM Product	Radio				
Note 1:	Oct-Nov 2018 Campaign				
Note 2:					

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	24	\$561.00	\$0.00	\$561.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	24	\$561.00	\$0.00	\$561.00

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.

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Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : ___

Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



Invoice Details

Order Line Product Type Ordered		Ordered	Day(s)	Daypart			Rate
2	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$25.50
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/1/2018	7:05 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/1/2018	7:36 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/1/2018	8:35 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/1/2018	9:25 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/2/2018	7:05 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/2/2018	7:49 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/2/2018	9:05 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/2/2018	9:45 am	30	\$25.50
4 Spot	Spot	Commercial	М	06:00:00-09:59:59			\$25.50
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/5/2018	6:37 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/5/2018	7:37 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/5/2018	9:05 am	30	\$25.50
S	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/5/2018	9:42 am	30	\$25.50
tals for Sta	tion: KJKJ-Fl	<u> </u>	No. of Spots/Misc: 12/0	Gross	s Amt:		\$306.00

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$21.25
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/1/2018	6:41 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/1/2018	7:36 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/1/2018	8:23 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/1/2018	9:11 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/2/2018	6:42 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/2/2018	7:40 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/2/2018	8:51 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/2/2018	9:45 am	30	\$21.25
3	Spot	Commercial	Μ	06:00:00-09:59:59			\$21.25
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MG	RATE
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/5/2018	6:52 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/5/2018	7:38 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/5/2018	8:51 am	30	\$21.25
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/5/2018	9:10 am	30	\$21.25
Totals for Sta	tion: KQHT-	FM	No. of Spots/Misc: 12/0	Gross	s Amt:		\$255.00



Invoice Details

Totals for Market:	Grand Forks	No. of Spots/Misc:	24/0	Gross Amt:	\$561.00
Totals for Invoice:		No. of Spots/Misc:	24/0	Gross Amt:	\$561.00