

Invoice No: 3913374936

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:	\$646.00
Amount Due:	\$0.00

Order Details

Bill To:

Advertiser Haley Wamstad for State's Station Multi CPE //

Order# 1105598621 Market **Grand Forks Billing Period** Nov 2018 Contract # **Start Date** 11/01/18 Schedule Calendar Terms Net 30

ΑE Dan FJestad End Date 11/06/18

iHM Product Radio

Note 1: Haley Wamstad for States Attorney

Note 2: check #1029

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	28	\$646.00	\$0.00	\$646.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	28	\$646.00	\$0.00	\$646.00

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

Invoice No:	3913374936
Client ID:	827714
Order No:	1105598621
Payment Due:	12/13/18
Amount Due:	\$0.00

WiHeart MEDIA

Check Enclosed	c	Check #:	

Bill To: Haley Wamstad for State's Atto

2875 36th Ave S Grand Forks ND 58201 Remit To: iHeartMedia P.O. Box 419499

Boston, MA 02241-9499

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Invoice Details

er Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	M	15:00:00-18:	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	3:21 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/5/2018	4:21 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/5/2018	5:21 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/5/2018	6:51 pm	30	\$25.50
4	Spot	Commercial	Т	06:00:00-18:	06:00:00-18:59:59		\$25.50
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	LEN MG	RATE
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	6:35 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/6/2018	7:49 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/6/2018	8:51 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	9:44 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/6/2018	10:54 am	30	\$25.50
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/6/2018	12:20 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	2:16 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/6/2018	3:19 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/6/2018	5:24 pm	30	\$25.50
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	6:32 pm	30	\$25.50
otals for Sta	ition: KJKJ-FI		No. of Spots/Misc: 14/0	Gross	Amt:		\$357.00

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate	
2	Spot	Commercial	М	15:00:00-18:59:59				\$17.00	
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE	
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/5/2018	3:25 pm	30		\$17.00	
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/5/2018	4:25 pm	30		\$17.00	
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/5/2018	5:06 pm	30		\$17.00	
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/5/2018	6:25 pm	30		\$17.00	
3	Spot	Commercial	Т	06:00:00-18:	59:59			\$22.10	
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>	
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	7:49 am	30		\$22.10	
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/6/2018	10:44 am	30		\$22.10	
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/6/2018	11:49 am	30		\$22.10	
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	12:46 pm	30		\$22.10	
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/6/2018	1:45 pm	30		\$22.10	
	Spot	Commercial	Haley Wamstad 3 KD / Haley Wamstad 3 KD/30	11/6/2018	2:49 pm	30		\$22.10	
	Spot	Commercial	Haley Wamstad 1 / Haley Wamstad 1/30	11/6/2018	3:44 pm	30		\$22.10	
	Spot	Commercial	Haley Wamstad 2 / Haley Wamstad 2/30	11/6/2018	4:45 pm	30		\$22.10	



3913374936



Invoice Details

Order Line	ine Product Type Ordered		Day(s) Haley Wamstad 3 KD / Haley Wamstad 3 KD/30		Daypart			Rate	
Spot		Commercial			11/6/2018 5:47 pm		30	\$22.10	
	Spot	Commercial	Haley Wamstad 1 / Haley	y Wamstad 1/30	11/6/2018	6:47 pm	30	\$22.10	
Totals for Sta	tion: KQHT-I		No. of Spots/Misc:	14/0	Gross Amt:		\$289.00		
Totals for Ma	rket: Grand	Forks	No. of Spots/Misc:	28/0	Gross Amt:		\$646.00		
Totals for Inv	Totals for Invoice:		No. of Spots/Misc:	28/0	Gros	s Amt:		\$646.00	