



Invoice No: 3913188604

Bill To: ODNEY ADVERTISING
Po Box 2035
Bismarck ND 58502

Client ID:	123955
Invoice Date:	09/30/18
Payment Due:	11/14/18
Amount Paid:	\$564.40
Amount Due:	\$0.00

Order Details

Advertiser	Friends of Ryan Rauschenb	Station	KQHT-FM	CPE //551
Order #	1105591324	Market	Grand Forks	Billing Period Sep 2018
Contract #		Start Date	08/27/18	Schedule Broadcast
AE	Gwendolyn Risky	End Date	09/30/18	Terms Net 45
iHM Product	Radio			

Note 1: RAUS-2018 September Response Radio KQHT
Note 2: FRR/FRR1/551

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	26	\$664.00	\$99.60	\$0.00	\$564.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	26	\$664.00	\$99.60	\$0.00	\$564.40

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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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: KQHT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	S	10:15:00-14:44:59				\$20.00
		<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	RRR092018-01 / Rauschenberger Response :30/30	9/22/2018	1:44 pm	30		\$20.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/29/2018	11:16 am	30		\$20.00
2	Spot	Commercial	MTWThF	06:15:00-09:44:59				\$24.00
		<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	RRR092018-01 / Rauschenberger Response :30/30	9/24/2018	6:41 am	30		\$24.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/24/2018	7:21 am	30		\$24.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/25/2018	6:39 am	30		\$24.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/25/2018	7:22 am	30		\$24.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/25/2018	8:49 am	30		\$24.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/26/2018	6:39 am	30		\$24.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/26/2018	7:21 am	30		\$24.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/27/2018	6:41 am	30		\$24.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/27/2018	7:38 am	30		\$24.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/27/2018	9:08 am	30		\$24.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/28/2018	6:41 am	30		\$24.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/28/2018	8:51 am	30		\$24.00
3	Spot	Commercial	MTWThF	10:15:00-14:44:59				\$28.00
		<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	RRR092018-01 / Rauschenberger Response :30/30	9/24/2018	12:15 pm	30		\$28.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/24/2018	1:47 pm	30		\$28.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/25/2018	12:43 pm	30		\$28.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/25/2018	1:46 pm	30		\$28.00
	Spot	Commercial	RRR092018-01 / Rauschenberger Response :30/30	9/25/2018	2:17 pm	30		\$28.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/26/2018	10:14 am	30		\$28.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/26/2018	12:17 pm	30		\$28.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/27/2018	10:17 am	30		\$28.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/27/2018	11:14 am	30		\$28.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/27/2018	2:16 pm	30		\$28.00
	Spot	Commercial	RRR09242018-01 / Leadership :30/30	9/28/2018	10:44 am	30		\$28.00
	Spot	Commercial	RRR092418-02 / Internet :30/30	9/28/2018	11:46 am	30		\$28.00
Totals for Station:		KQHT-FM	No. of Spots/Misc:	26/0	Gross Amt:		\$664.00	
Totals for Market:		Grand Forks	No. of Spots/Misc:	26/0	Gross Amt:		\$664.00	
Totals for Invoice:			No. of Spots/Misc:	26/0	Gross Amt:		\$664.00	