

**Invoice No: 5312720063**

Bill To: NATIONAL MEDIA RESEARCH PLANNING
815 SLATERS LANE
ALEXANDRIA VA 22314

Client ID:	276202
Invoice Date:	06/24/18
Payment Due:	08/08/18
Amount Paid:	\$3,718.75
Amount Due:	\$0.00

Order Details

Advertiser	American Wind Action	Station	KTOK-AM	CPE AWA/HD38/9620	
Order #	1104592622	Market	Oklahoma City	Billing Period	Jun 2018
Contract #	31924072	Start Date	05/28/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	06/24/18	Terms	Net 45
iHM Product	Radio				

Note 1: KTOK-AM 31924072 AWA HD38 9620

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	21	\$4,375.00	\$656.25	\$0.00	\$3,718.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$4,375.00	\$656.25	\$0.00	\$3,718.75

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:	5312720063
Client ID:	276202
Order No:	1104592622
Payment Due:	08/08/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : NATIONAL MEDIA RESEARCH PLANNING
815 SLATERS LANE
ALEXANDRIA VA 22314

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

This page is intentionally left blank

Invoice Details

Market: Oklahoma City

Station: KTOK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	06:00:00-09:59:59	\$200.00		
		<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	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	6:09 am	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	7:12 am	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	9:25 am	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	6:09 am	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	6:51 am	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	8:32 am	60	\$200.00
3	Spot	Commercial	ThF	10:00:00-14:59:59	\$225.00		
		<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	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	10:04 am	60	\$225.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	10:51 am	60	\$225.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	12:20 pm	60	\$225.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	1:04 pm	60	\$225.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	12:21 pm	60	\$225.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	1:47 pm	60	\$225.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	2:04 pm	60	\$225.00
5	Spot	Commercial	ThF	15:00:00-18:59:59	\$200.00		
		<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	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	3:24 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	3:34 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	5:12 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/21/2018	6:06 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	3:23 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	4:04 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	5:30 pm	60	\$200.00
	Spot	Commercial	AWA-Pfeiffer-RADIO-6 / AWA-Pfeiffer-RADIO-61-rev	6/22/2018	6:05 pm	60	\$200.00
Totals for Station:		KTOK-AM	No. of Spots/Misc:	21/0	Gross Amt:		\$4,375.00

Invoice Details

Totals for Market:	Oklahoma City	No. of Spots/Misc:	21/0	Gross Amt:	\$4,375.00
Totals for Invoice:		No. of Spots/Misc:	21/0	Gross Amt:	\$4,375.00