

**Invoice No: 5312901219**

Bill To: ONN
PO Box 1000
Oklahoma City OK 73101

Client ID:	3267
Invoice Date:	07/31/18
Payment Due:	08/30/18
Amount Paid:	\$200.00
Amount Due:	\$0.00

Order Details

Advertiser ONN
Order # 1103883936
Contract #
AE Laurie Stout
iHM Product Radio

Station Multi
Market Tulsa
Start Date 07/01/18
End Date 07/31/18

CPE //
Billing Period Jul 2018
Schedule Calendar
Terms Net 30

Note 1: STITT FOR GOVERNOR

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	4	\$200.00	\$0.00	\$200.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	4	\$200.00	\$0.00	\$200.00

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

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Check Enclosed ☐ Check # : _____

Bill To : ONN
PO Box 1000
Oklahoma City OK 73101

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

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Invoice Details

Market: Tulsa

Station: KTBZ-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-18:59:59				\$30.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BCKS1854 / BCKS1854	7/30/2018	3:03 pm	60		\$30.00
	Spot	Commercial	BCKS1855 / BCKS1855	7/30/2018	4:47 pm	60		\$30.00
Totals for Station:		KTBZ-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$60.00	

Market: Tulsa

Station: KTGX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	MTWThF	06:00:00-18:59:59				\$70.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BCKS1854 / BCKS1854	7/30/2018	6:32 am	60		\$70.00
	Spot	Commercial	BCKS1855 / BCKS1855	7/31/2018	6:46 pm	60		\$70.00
Totals for Station:		KTGX-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$140.00	
Totals for Market:		Tulsa	No. of Spots/Misc:	4/0	Gross Amt:		\$200.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$200.00	