



Invoice No: 8819001286

Bill To: THOMPSON COMMUNICATION INC  
200 W JEFFERSON  
MARSHFIELD Missouri 65706

Client ID:	129942
Invoice Date:	8/9/2022
Payment Due:	9/23/2022
Amount Paid:	\$327.25
Amount Due:	\$0.00

Order Details

Advertiser Friends of Lincoln Hough Station KSWF-FM CPE //1044  
Order # 9000366531 Market Springfield MO Billing Period Aug 2022  
Contract # Start Date 8/1/2022 Schedule Calendar  
iHM Product Radio End Date 8/2/2022 Terms Net 45  
Seller Jennifer White  
Note 1 Friends of Lincoln Hough -KSWF  
Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$385.00	\$57.75	\$327.25

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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)

An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

Bill To: THOMPSON COMMUNICATION I  
NC  
200 W JEFFERSON  
MARSHFIELD Missouri 65706

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

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## Invoice Summary

**Product: Spot**

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KSWF-FM	11	Spot	\$385.00	\$57.75	\$327.25
<b>Totals:</b>	<b>11</b>	<b>Spots</b>	<b>\$385.00</b>	<b>\$57.75</b>	<b>\$327.25</b>

## Invoice Details

Market: **Springfield, MO** Station: **KSWF-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>1</b>	<b>KSWF-FM</b>	<b>Springfield, MO</b>	<b>MT</b>	<b>06:00:00-09:59:59</b>	<b>60</b>	<b>\$35.00</b>	<b>\$175.00</b>
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	7:47 AM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	8:46 AM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/02/2022	6:45 AM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/02/2022	7:12 AM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/02/2022	8:45 AM	60	\$35.00	
<b>No. of Spots 5</b>						<b>\$175.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>2</b>	<b>KSWF-FM</b>	<b>Springfield, MO</b>	<b>M</b>	<b>10:00:00-14:59:59</b>	<b>60</b>	<b>\$35.00</b>	<b>\$105.00</b>
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	10:08 AM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	11:46 AM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	1:09 PM	60	\$35.00	
<b>No. of Spots 3</b>						<b>\$105.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>3</b>	<b>KSWF-FM</b>	<b>Springfield, MO</b>	<b>M</b>	<b>15:00:00-18:59:59</b>	<b>60</b>	<b>\$35.00</b>	<b>\$105.00</b>
<u>AIR</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	3:10 PM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	4:50 PM	60	\$35.00	
Commercial	LH-01R-22/ Hough through the Din	LH-01R-22	08/01/2022	6:16 PM	60	\$35.00	
<b>No. of Spots 3</b>						<b>\$105.00</b>	

<b>Totals for Station: KSWF-FM</b>	<b>No. of Spots/Misc: 11 / 0</b>	<b>Gross Amount: \$385.00</b>
		<b>Gross Amount for Invoice: \$385.00</b>