



Invoice No: 6321371706

Bill To: Main Street Media Group
PO BOX 25093
Alexandria VA 22313-5093

| | |
|---------------|------------|
| Client ID: | 130406 |
| Invoice Date: | 05/07/24 |
| Payment Due: | 05/07/24 |
| Amount Paid: | \$2,656.25 |
| Amount Due: | \$0.00 |

Order Details

| | | | | | |
|-------------|---------------------------|------------|----------|----------------|-----------|
| Advertiser | American Petroleum Instit | Station | KNST-AM | CPE //7281 | |
| Order # | 1101531782 | Market | Tucson | Billing Period | May 2024 |
| Contract # | 37182539 | Start Date | 04/29/24 | Schedule | Broadcast |
| AE | PHILADELPHIA, MMS | End Date | 05/03/24 | Terms | CIA |
| iHM Product | Radio | | | | |

Note 1: KNST-AM 37182539 7281 Issue
Note 2: ISSUE

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-------------------|-------------------|---------------|-------------------|
| Spot | 15 | \$3,125.00 | \$468.75 | \$0.00 | \$2,656.25 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 15 | \$3,125.00 | \$468.75 | \$0.00 | \$2,656.25 |

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

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Check Enclosed Check # : _____

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PO BOX 25093
Alexandria VA 22313-5093

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Details

Market: Tucson

Station: KNST-AM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|---|--------------|---|-------------------|-------------|------------|------------|-------------|
| 1 | Spot | Commercial | MTWThF | 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> |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 4/29/2024 | 9:29 am | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 4/30/2024 | 7:58 am | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/1/2024 | 6:45 am | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/2/2024 | 7:34 am | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/3/2024 | 7:35 am | 30 | | \$200.00 |
| 2 | Spot | Commercial | MTWThF | 10:00:00-14:59:59 | | | \$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> |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 4/29/2024 | 11:22 am | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 4/30/2024 | 12:25 pm | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/1/2024 | 2:51 pm | 30 | | \$200.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/2/2024 | 11:51 am | 30 | | \$200.00 |
| Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/3/2024 | 10:49 am | 30 | | \$200.00 | | |
| 3 | Spot | Commercial | MTWThF | 15:00:00-18:59:59 | | | \$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> |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 4/29/2024 | 4:15 pm | 30 | | \$225.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 4/30/2024 | 3:54 pm | 30 | | \$225.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/1/2024 | 6:20 pm | 30 | | \$225.00 |
| | | Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/2/2024 | 5:47 pm | 30 | | \$225.00 |
| Commercial | API_BackSeatDriver / API_BackSeatDriver REV | 5/3/2024 | 6:46 pm | 30 | | \$225.00 | | |
| Totals for Station: | | KNST-AM | No. of Spots/Misc: | 15/0 | Gross Amt: | | \$3,125.00 | |
| Totals for Market: | | Tucson | No. of Spots/Misc: | 15/0 | Gross Amt: | | \$3,125.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 15/0 | Gross Amt: | | \$3,125.00 | |