



Invoice No: 8821381089

Bill To: Statenets
2601 NORTHWIND DR
RICHMOND IL 23233-3315

Client ID:	251870
Invoice Date:	5/14/2024
Payment Due:	6/28/2024
Amount Paid:	\$0.00
Amount Due:	\$892.50

Order Details

Advertiser	Kids Online Safety Act (KOSA)	Station	KNN	CPE	//
Order #	9000856828	Market	Louisville KY	Billing Period	May 2024
Contract #		Start Date	5/9/2024	Schedule	Broadcast
iHM Product	Radio	End Date	5/9/2024	Terms	Net 45
Seller	STATENET				
Note 1	Kids Online Safety Act				
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$1,050.00	\$157.50	\$892.50

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 #: _____
Pay online at pay.iheartmedia.com

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

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2601 NORTHWIND DR
RICHMOND IL 23233-3315

Remit To: iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KNN	1	Spot	\$1,050.00	\$157.50	\$892.50
Totals:		1	\$1,050.00	\$157.50	\$892.50

Invoice Details

Market:		Louisville, KY		Station:		KNN	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KNN	Louisville, KY	Th	06:00:00-18:59:59	60	\$1,050.00	\$1,050.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	KOSA Radio v1 tag2/ KOSA Radio v1 tag2		05/09/2024	1:05 PM	60	\$1,050.00	
No. of Spots						1	\$1,050.00
Totals for Station: KNN		No. of Spots/Misc: 1 / 0		Gross Amount: \$1,050.00			
						Gross Amount for Invoice: \$1,050.00	