



Invoice No: 4321372059

Bill To: Targeted Platform Media
P.O. Box 237
Crownsville DC 21032-0237

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (300918, 05/07/24, 05/07/24, \$892.50, \$0.00)

Order Details

Advertiser: FAIRNESS FOR IOWA, Station: WHO-AM, CPE //14613
Order #: 2124302264, Market: Des Moines, Billing Period: May 2024
Contract #: 37228141, Start Date: 04/29/24, Schedule: Broadcast
AE: PHILADELPHIA, MMS, End Date: 04/29/24, Terms: CIA
iHM Product: Radio

Note 1: KATZ/WHO/14613/Issue/37228141
Note 2: ISSUE

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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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P.O. Box 237
Crownsville DC 21032-0237

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

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Invoice Details

Market: Des Moines		Station: WHO-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
3	Spot	Commercial	M	06:00:00-09:59:59	\$350.00			
		<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	FFI-03-24R_Teacher / FFI-03-24R_Teacher unslated	4/29/2024	7:33 am	60		\$350.00
6	Spot	Commercial	M	10:00:00-14:59:59	\$350.00			
		<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	FFI-03-24R_Teacher / FFI-03-24R_Teacher unslated	4/29/2024	10:32 am	60		\$350.00
9	Spot	Commercial	M	15:00:00-18:59:59	\$350.00			
		<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	FFI-03-24R_Teacher / FFI-03-24R_Teacher unslated	4/29/2024	5:49 pm	60		\$350.00
Totals for Station:		WHO-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$1,050.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	3/0	Gross Amt:		\$1,050.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$1,050.00	