



Invoice No: 4321372059

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

Client ID:	300918
Invoice Date:	05/07/24
Payment Due:	05/07/24
Amount Paid:	\$892.50
Amount Due:	\$0.00

Order Details

Advertiser FAIRNESS FOR IOWA
Order # 2124302264
Contract # 37228141
AE PHILADELPHIA, MMS
iHM Product Radio

Station WHO-AM
Market Des Moines
Start Date 04/29/24
End Date 04/29/24

CPE //14613
Billing Period May 2024
Schedule Broadcast
Terms CIA

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

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$1,050.00	\$157.50	\$0.00	\$892.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$1,050.00	\$157.50	\$0.00	\$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 # : _____

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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	