



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](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: Statenets  
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
<b>Totals:</b>		<b>1</b>	<b>\$1,050.00</b>	<b>\$157.50</b>	<b>\$892.50</b>

## 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>SC</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
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Commercial	KOSA Radio v1 tag2/	KOSA Radio v1 tag2	05/09/2024	1:05 PM	60	\$1,050.00	
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<b>No. of Spots</b>						1	\$1,050.00
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<b>Totals for Station: KNN</b>		<b>No. of Spots/Misc: 1 / 0</b>				<b>Gross Amount: \$1,050.00</b>	
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<b>Gross Amount for Invoice: \$1,050.00</b>							
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