



Invoice No: 8820519585

Bill To: Greenstripe Media
424 OLD NEWPORT BLVD
Newport Beach California 92663-4211

Table with 2 columns: Field Name (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (120647, 9/19/2023, 11/3/2023, \$4,224.50, \$0.00)

Order Details

Advertiser: California Teachers Associatio Station: KIIS-FM CPE: //114608
Order #: 9000662821 Market: Los Angeles CA Billing Period: Sep 2023
Contract #: Start Date: 8/28/2023 Schedule: Broadcast
iHM Product: Radio End Date: 9/15/2023 Terms: Net 45
Seller: Alan Derwin
Note 1: KIIS - CTA Back To School
Note 2: Contract 114608

Invoice Summary

Summary table with 3 columns: Gross Amount (\$4,970.00), Agency Commission (\$745.50), Total Net Due (\$4,224.50)

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

Table with 2 columns: Field Name (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (8820519585, 120647, 9000662821, 11/3/2023, \$0.00)



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.

Bill To: Greenstripe Media
424 OLD NEWPORT BLVD
Newport Beach California 92663-4
211

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

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## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KIIS-FM	9	Spot	\$4,970.00	\$745.50	\$4,224.50
<b>Totals:</b>		<b>9</b>	<b>\$4,970.00</b>	<b>\$745.50</b>	<b>\$4,224.50</b>

## Invoice Details

Market: **Los Angeles, CA** Station: **KIIS-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>1</b>	<b>KIIS-FM</b>	<b>Los Angeles, CA</b>	<b>MTWThF</b>	<b>06:00:00-09:59:59</b>	<b>60</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	CTAR2303H President/	CTAR2303H President	09/11/2023	8:43 AM	60	\$1,000.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/12/2023	7:10 AM	60	\$1,000.00	
<b>No. of Spots 2</b>						<b>\$2,000.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>2</b>	<b>KIIS-FM</b>	<b>Los Angeles, CA</b>	<b>MTWThF</b>	<b>15:00:00-18:59:59</b>	<b>60</b>	<b>\$1,110.00</b>	<b>\$1,110.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	CTAR2303H President/	CTAR2303H President	09/12/2023	6:41 PM	60	\$1,110.00	
<b>No. of Spots 1</b>						<b>\$1,110.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>3</b>	<b>KIIS-FM</b>	<b>Los Angeles, CA</b>	<b>MTWThF</b>	<b>10:00:00-14:59:59</b>	<b>60</b>	<b>\$900.00</b>	<b>\$1,800.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	CTAR2303H President/	CTAR2303H President	09/11/2023	1:44 PM	60	\$900.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/12/2023	11:43 AM	60	\$900.00	
<b>No. of Spots 2</b>						<b>\$1,800.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>4</b>	<b>KIIS-FM</b>	<b>Los Angeles, CA</b>	<b>MTWThF</b>	<b>06:00:00-23:59:58</b>	<b>60</b>	<b>\$15.00</b>	<b>\$60.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	CTAR2303H President/	CTAR2303H President	09/11/2023	11:34 PM	60	\$15.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/12/2023	9:15 PM	60	\$15.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/13/2023	10:17 PM	60	\$15.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/15/2023	11:52 PM	60	\$15.00	
<b>No. of Spots 4</b>						<b>\$60.00</b>	

<b>Totals for Station: KIIS-FM</b>	<b>No. of Spots/Misc: 9 / 0</b>	<b>Gross Amount: \$4,970.00</b>
		<b>Gross Amount for Invoice: \$4,970.00</b>