



Invoice No: 8820512853

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

Client ID:	120647
Invoice Date:	9/12/2023
Payment Due:	10/27/2023
Amount Paid:	\$4,930.00
Amount Due:	\$0.00

Order Details

Advertiser California Teachers Associatio Station KOST-FM CPE //114528
Order # 9000662603 Market Los Angeles CA Billing Period Sep 2023
Contract # Start Date 8/28/2023 Schedule Broadcast
iHM Product Radio End Date 9/10/2023 Terms Net 45
Seller Alan Derwin
Note 1 KOST - CTA Back To School
Note 2 Contract 114528 (NO LABOR DAY 9/4 SPOTS)

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$5,800.00	\$870.00	\$4,930.00

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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424 OLD NEWPORT BLVD
Newport Beach California 92663-4211

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
KOST-FM	9	Spot	\$5,800.00	\$870.00	\$4,930.00
Totals:	9	Spots	\$5,800.00	\$870.00	\$4,930.00

Invoice Details

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

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KOST-FM	Los Angeles, CA	TWThF	06:00:00-09:59:59	60	\$1,225.00	\$2,450.00
<u>AIRIED</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	09/05/2023	6:45 AM	60	\$1,225.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/06/2023	6:16 AM	60	\$1,225.00	
No. of Spots 2						\$2,450.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KOST-FM	Los Angeles, CA	TWThF	10:00:00-14:59:59	60	\$1,030.00	\$2,060.00
<u>AIRIED</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	09/05/2023	1:15 PM	60	\$1,030.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/08/2023	2:11 PM	60	\$1,030.00	
No. of Spots 2						\$2,060.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KOST-FM	Los Angeles, CA	TWThF	15:00:00-18:59:59	60	\$1,230.00	\$1,230.00
<u>AIRIED</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	09/05/2023	5:13 PM	60	\$1,230.00	
No. of Spots 1						\$1,230.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KOST-FM	Los Angeles, CA	TWThFSSn	06:00:00-23:59:58	60	\$15.00	\$60.00
<u>AIRIED</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	09/05/2023	9:42 PM	60	\$15.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/06/2023	11:11 PM	60	\$15.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/09/2023	11:47 PM	60	\$15.00	
Commercial	CTAR2303H President/	CTAR2303H President	09/10/2023	9:42 PM	60	\$15.00	
No. of Spots 4						\$60.00	

Totals for Station: KOST-FM	No. of Spots/Misc: 9 / 0	Gross Amount: \$5,800.00
		Gross Amount for Invoice: \$5,800.00