



Invoice No: 4313319517

Bill To: Greenway for Dallas County Sup
Po Box 190
De Soto IA 50069

Client ID:	835315
Invoice Date:	10/28/18
Payment Due:	11/27/18
Amount Paid:	\$484.00
Amount Due:	\$0.00

Order Details

Advertiser Greenway for Dallas Count
Order # 1124397728
Contract #
AE Joel McCrea
iHM Product Radio

Station Multi
Market Des Moines
Start Date 10/01/18
End Date 10/28/18

CPE //
Billing Period Oct 2018
Schedule Broadcast
Terms Net 30

Note 1: KDRB/WHO/2018 GENERAL
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	13	\$484.00	\$0.00	\$484.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	13	\$484.00	\$0.00	\$484.00

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

Invoice No:	4313319517
Client ID:	835315
Order No:	1124397728
Payment Due:	11/27/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Greenway for Dallas County Sup
Po Box 190
De Soto IA 50069

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	S	06:00:00-09:59:59				\$40.00
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/20/2018	6:04 am	30		\$40.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/20/2018	6:52 am	30		\$40.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/27/2018	9:04 am	30		\$40.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/27/2018	9:33 am	30		\$40.00
5	Spot	Commercial	MWF	19:00:00-23:59:58				\$14.00
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/22/2018	8:59 pm	30		\$14.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/22/2018	11:04 pm	30		\$14.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/24/2018	10:32 pm	30		\$14.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/24/2018	11:04 pm	30		\$14.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/26/2018	7:59 pm	30		\$14.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/26/2018	10:32 pm	30		\$14.00

Totals for Station:	WHO-AM	No. of Spots/Misc:	10/0	Gross Amt:	\$244.00
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Market: Des Moines Station: KDRB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	MWF	10:00:00-14:59:59				\$80.00
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/22/2018	2:42 pm	30		\$80.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/24/2018	12:52 pm	30		\$80.00
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/26/2018	10:15 am	30		\$80.00

Totals for Station:	KDRB-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$240.00
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Totals for Market:	Des Moines	No. of Spots/Misc:	13/0	Gross Amt:	\$484.00
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Totals for Invoice:		No. of Spots/Misc:	13/0	Gross Amt:	\$484.00
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Invoice No: 4313383313

Bill To: Greenway for Dallas County Sup
Po Box 190
De Soto IA 50069

Client ID:	835315
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$1,014.00
Amount Due:	\$0.00

Order Details

Advertiser Greenway for Dallas Count
Order # 1124397728
Contract #
AE Joel McCrea
iHM Product Radio

Station Multi
Market Des Moines
Start Date 10/29/18
End Date 11/05/18

CPE //
Billing Period Nov 2018
Schedule Broadcast
Terms Net 30

Note 1: KDRB/WHO/2018 GENERAL
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	20	\$1,014.00	\$0.00	\$1,014.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	20	\$1,014.00	\$0.00	\$1,014.00

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Invoice No:	4313383313
Client ID:	835315
Order No:	1124397728
Payment Due:	12/13/18
Amount Due:	\$0.00



Check Enclosed Check # : _____

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

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Invoice Details

Market: Des Moines

Station: KDRB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate		
4	Spot	Commercial	MWF	10:00:00-14:59:59			\$80.00		
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/29/2018	12:42 pm	30		\$80.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/31/2018	11:14 am	30		\$80.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/2/2018	11:09 am	30		\$80.00	
6	Spot	Commercial	M	10:00:00-14:59:59			\$80.00		
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/5/2018	12:44 pm	30		\$80.00	
Totals for Station:		KDRB-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$320.00		

Market: Des Moines

Station: WHO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate		
1	Spot	Commercial	M	00:00:00-05:59:59			\$2.00		
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/29/2018	4:34 am	30		\$2.00	
2	Spot	Commercial	TWThF	15:00:00-18:59:59			\$100.00		
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/30/2018	5:47 pm	30		\$100.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/31/2018	4:59 pm	30		\$100.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/1/2018	4:59 pm	30		\$100.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/2/2018	6:59 pm	30		\$100.00	
3	Spot	Commercial	S	06:00:00-09:59:59			\$40.00		
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/3/2018	6:05 am	30		\$40.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/3/2018	9:22 am	30		\$40.00	
5	Spot	Commercial	MWF	19:00:00-23:59:58			\$14.00		
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/29/2018	7:54 pm	30		\$14.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/29/2018	8:59 pm	30		\$14.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/31/2018	8:49 pm	30		\$14.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	10/31/2018	9:59 pm	30		\$14.00	

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/2/2018	8:04 pm	30	\$14.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/2/2018	10:59 pm	30	\$14.00	
7	Spot	Commercial	M	19:00:00-23:59:58			\$14.00	
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/5/2018	8:59 pm	30	\$14.00	
	Spot	Commercial	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/5/2018	10:59 pm	30	\$14.00	
8	Spot	Commercial	M	15:00:00-18:59:59			\$100.00	
		<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	GREENWAY-30R-1 / GREENWAY-30R-1/30	11/5/2018	5:59 pm	30	\$100.00	
Totals for Station:		WHO-AM	No. of Spots/Misc:	16/0	Gross Amt:		\$694.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	20/0	Gross Amt:		\$1,014.00	
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$1,014.00	