



Invoice No: 4313323198

Bill To: Voss for Polk County Superviso  
Po Box 13295  
Des Moines IA 50310

Client ID:	840243
Invoice Date:	10/28/18
Payment Due:	11/27/18
Amount Paid:	\$1,098.00
Amount Due:	\$0.00

Order Details

Advertiser Voss for Polk County Supe  
Order # 1124398035  
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 ELECTION  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	14	\$1,098.00	\$0.00	\$1,098.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>14</b>	<b>\$1,098.00</b>	<b>\$0.00</b>	<b>\$1,098.00</b>

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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Amount Due:	\$0.00



Check Enclosed  Check # : \_\_\_\_\_

Bill To : Voss for Polk County Superviso  
Po Box 13295  
Des Moines IA 50310

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
7	Spot	Commercial	WF	05:00:00-08:59:59				\$183.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/24/2018	5:45 am	30		\$183.00
	Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/26/2018	5:15 am	30		\$183.00
8	Spot	Commercial	S	06:00:00-10:59:59				\$30.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/27/2018	6:04 am	30		\$30.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/27/2018	6:32 am	30		\$30.00
9	Spot	Commercial	WTh	09:00:00-10:59:59				\$110.00
		<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	VOSS-30-2 / VOSS-30-2/30	10/24/2018	10:35 am	30		\$110.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/25/2018	10:34 am	30		\$110.00
10	Spot	Commercial	WF	16:00:00-17:59:59				\$70.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/24/2018	5:05 pm	30		\$70.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/26/2018	5:59 pm	30		\$70.00
Totals for Station:		WHO-AM	No. of Spots/Misc:	8/0	Gross Amt:		\$786.00	

Market: Des Moines Station: KDRB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	Spot	Commercial	WThF	10:00:00-14:59:59				\$52.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/24/2018	11:43 am	30		\$52.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/24/2018	12:13 pm	30		\$52.00
	Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/25/2018	10:17 am	30		\$52.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/25/2018	11:14 am	30		\$52.00
	Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/26/2018	10:50 am	30		\$52.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/26/2018	11:44 am	30		\$52.00
Totals for Station:		KDRB-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$312.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	14/0	Gross Amt:		\$1,098.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:		\$1,098.00	



Invoice No: 4313384980

Bill To: Voss for Polk County Superviso  
Po Box 13295  
Des Moines IA 50310

Client ID:	840243
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$2,020.00
Amount Due:	\$0.00

Order Details

Advertiser Voss for Polk County Supe  
Order # 1124398035  
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 ELECTION  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	26	\$2,020.00	\$0.00	\$2,020.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>26</b>	<b>\$2,020.00</b>	<b>\$0.00</b>	<b>\$2,020.00</b>

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Invoice No:	4313384980
Client ID:	840243
Order No:	1124398035
Payment Due:	12/13/18
Amount Due:	\$0.00



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Po Box 13295  
Des Moines IA 50310

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
11	Spot	Commercial	M	10:00:00-14:59:59				\$52.00
		<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	VOSS-30-2 / VOSS-30-2/30	11/5/2018	1:12 pm	30	\$52.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	11/5/2018	2:12 pm	30	\$52.00
12	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$52.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/29/2018	10:42 am	30	\$52.00
		Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/29/2018	12:12 pm	30	\$52.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/29/2018	1:42 pm	30	\$52.00
		Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/30/2018	11:11 am	30	\$52.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/30/2018	11:43 am	30	\$52.00
		Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	10/31/2018	1:45 pm	30	\$52.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/31/2018	2:16 pm	30	\$52.00
		Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	11/1/2018	10:47 am	30	\$52.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	11/1/2018	11:11 am	30	\$52.00
		Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	11/2/2018	1:14 pm	30	\$52.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	11/2/2018	2:46 pm	30	\$52.00
Totals for Station:		KDRB-FM	No. of Spots/Misc:	14/0	Gross Amt:		\$728.00	

Market: Des Moines

Station: WHO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MWF	16:00:00-17:59:59				\$70.00
		<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	VOSS-30-2 / VOSS-30-2/30	10/29/2018	5:25 pm	30	\$70.00
		Spot	Commercial	VOSS-30-1 / VOSS-30-1/30	10/31/2018	5:21 pm	30	\$70.00
2	Spot	Commercial	TTh	09:00:00-10:59:59				\$110.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/30/2018	9:36 am	30	\$110.00
3	Spot	Commercial	MWF	05:00:00-08:59:59				\$183.00
		<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	VOSS-30-1 / VOSS-30-1/30	10/29/2018	5:17 am	30	\$183.00
4	Spot	Commercial	M	05:00:00-08:59:59				\$183.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
6	Spot	Commercial	M	16:00:00-17:59:59				\$70.00
		<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	VOSS-30-2 / VOSS-30-2/30	11/5/2018	4:52 pm	30	\$70.00

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
8	Spot	Commercial	S	06:00:00-10:59:59			\$30.00	
		<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	VOSS-30-1 / VOSS-30-1/30	11/3/2018	6:22 am	30		\$30.00
	Spot	Commercial	VOSS-30-2 / VOSS-30-2/30	11/3/2018	10:06 am	30		\$30.00
Totals for Station:		WHO-AM	No. of Spots/Misc:	12/0	Gross Amt:		\$1,292.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	26/0	Gross Amt:		\$2,020.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>26/0</b>	<b>Gross Amt:</b>		<b>\$2,020.00</b>	