

Invoice No: 4320990595

Ventura Media Partners 15260 VENTURA BLVD

Suite 1240

Sherman Oaks CA 91403-5307

Client ID:	3119287
Invoice Date:	01/23/24
Payment Due:	01/23/24
Amount Paid:	\$297.50
Amount Due:	\$0.00

## **Order Details**

Bill To:

KCQQ-FM **CPE** //4019 Advertiser Nikki Haley for President Station Order# 1125701058 Market **Billing Period** Jan 2024 Davenport Contract # 37062675 Start Date 01/01/24 Schedule **Broadcast** LOS ANGELES, MMS End Date 01/15/24 Terms CIA ΑE

iHM Product Radio

Note 1: KCQQ-FM 37062675 4019 Est. 4019 - Haley for Pres

Note 2:

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	11	\$350.00	\$52.50	\$0.00	\$297.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	11	\$350.00	\$52.50	\$0.00	\$297.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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**W**iHeart MEDIA

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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Sherman Oaks CA 91403-5307

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



## **Invoice Details**

Market: Da	venport		Station: KCQQ-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	M		06:00:00-09:	06:00:00-09:59:59			\$35.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	6:57 am	60		\$35.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	7:16 am	60		\$35.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	8:02 am	60		\$35.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	8:56 am	60		\$35.00
2	Spot	Commercial	M		10:00:00-14:	59:59			\$30.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	10:51 am	60		\$30.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	11:43 am	60		\$30.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	1:16 pm	60		\$30.00
	Spot	Commercial	B-NHFP-010224R / Save	B-NHFP-010224R / Save Our Country		1:54 pm	60		\$30.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	2:52 pm	60		\$30.00
3	Spot	Commercial	M		15:00:00-18:	15:00:00-18:59:59			\$30.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	6:11 pm	60		\$30.00
	Spot	Commercial	B-NHFP-010224R / Save	Our Country	1/15/2024	6:49 pm	60		\$30.00
Totals for Station: KCQQ-FM		No. of Spots/Misc:	11/0	Gross	Gross Amt:			\$350.00	
Totals for Market: Davenport		port	No. of Spots/Misc:	11/0	Gross	Gross Amt:			\$350.00
Totals for Invoice:		No. of Spots/Misc:	11/0	Gross	Gross Amt:			\$350.00	