



Invoice No: 6313322403

Bill To: SCREEN STRATEGIES MEDIA LLC
11150 Fairfax Blvd
Suite 505
Fairfax VA 22030

Client ID:	130482
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$12,146.50
Amount Due:	\$0.00

Order Details

Advertiser	Kyrsten Sinema for Senate	Station	KZZP-FM	CPE KSFS/AZ/4718	
Order #	1305153732	Market	Phoenix	Billing Period	Oct 2018
Contract #	32270818	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: KZZP/KSFS/AZ/4718
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$14,290.00	\$2,143.50	\$0.00	\$12,146.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	34	\$14,290.00	\$2,143.50	\$0.00	\$12,146.50

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

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Amount Due:	\$0.00



Check Enclosed Check # : _____

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11150 Fairfax Blvd
Suite 505
Fairfax VA 22030

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

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Invoice Details

Market: Phoenix

Station: KZZP-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$1,000.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	7:45 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	8:45 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	8:18 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	8:45 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	9:31 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	7:48 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	9:47 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	7:14 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	9:48 am	60		\$1,000.00
3	Spot	Commercial	TWThF	10:00:00-14:59:59				\$220.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	10:54 am	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	1:27 pm	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	10:54 am	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	2:56 pm	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	12:57 pm	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	1:25 pm	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	10:24 am	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	11:21 am	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	12:26 pm	60		\$220.00
5	Spot	Commercial	TWThF	15:00:00-18:59:59				\$270.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	3:53 pm	60		\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	4:38 pm	60		\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/23/2018	5:24 pm	60		\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	4:15 pm	60		\$270.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/24/2018	5:32 pm	60	\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	3:22 pm	60	\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	4:16 pm	60	\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/25/2018	6:23 pm	60	\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	4:37 pm	60	\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/26/2018	5:32 pm	60	\$270.00
7	Spot	Commercial	S	06:00:00-09:59:59			\$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	KSR1803 / Kyrsten Sinema/Common Ground	10/27/2018	6:26 am	60	\$100.00
8	Spot	Commercial	S	10:00:00-14:59:59			\$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	KSR1803 / Kyrsten Sinema/Common Ground	10/27/2018	10:54 am	60	\$110.00
9	Spot	Commercial	S	15:00:00-18:59:59			\$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	KSR1803 / Kyrsten Sinema/Common Ground	10/27/2018	5:52 pm	60	\$110.00
10	Spot	Commercial	Sn	06:00:00-09:59:59			\$90.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/28/2018	8:15 am	60	\$90.00
11	Spot	Commercial	Sn	10:00:00-14:59:59			\$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	KSR1803 / Kyrsten Sinema/Common Ground	10/28/2018	11:55 am	60	\$100.00
12	Spot	Commercial	Sn	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	KSR1803 / Kyrsten Sinema/Common Ground	10/28/2018	6:26 pm	60	\$100.00
Totals for Station:		KZZP-FM	No. of Spots/Misc:	34/0	Gross Amt:		\$14,290.00
Totals for Market:		Phoenix	No. of Spots/Misc:	34/0	Gross Amt:		\$14,290.00
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:		\$14,290.00



Invoice No: 6313364866

Bill To: SCREEN STRATEGIES MEDIA LLC
11150 Fairfax Blvd
Suite 505
Fairfax VA 22030

Client ID:	130482
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$3,383.00
Amount Due:	\$0.00

Order Details

Advertiser	Kyrsten Sinema for Senate	Station	KZZP-FM	CPE KSFS/AZ/4718	
Order #	1305153732	Market	Phoenix	Billing Period	Nov 2018
Contract #	32270818	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: KZZP/KSFS/AZ/4718
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$3,980.00	\$597.00	\$0.00	\$3,383.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$3,980.00	\$597.00	\$0.00	\$3,383.00

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File #56107
Los Angeles, CA 90074-6107

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Invoice Details

Market: Phoenix Station: KZZP-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	M	06:00:00-09:59:59				\$1,000.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	6:15 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	7:16 am	60		\$1,000.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	9:51 am	60		\$1,000.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$220.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	10:57 am	60		\$220.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	11:55 am	60		\$220.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$270.00
		<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	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	3:26 pm	60		\$270.00
	Spot	Commercial	KSR1803 / Kyrsten Sinema/Common Ground	10/29/2018	6:52 pm	60		\$270.00
Totals for Station:		KZZP-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$3,980.00	
Totals for Market:		Phoenix	No. of Spots/Misc:	7/0	Gross Amt:		\$3,980.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$3,980.00	