

**Invoice No: 5415648241**

Bill To: DOXA VANTAGE, LLC
1 E Center St Ste 337
Fayetteville AR 72701

Client ID:	60951
Invoice Date:	03/10/20
Payment Due:	04/09/20
Amount Paid:	\$413.11
Amount Due:	\$0.00

Order Details

Advertiser Judge Stacey Zimmerman
Order # 1315224327
Contract #
AE SUSAN PARKER
iHM Product Radio

Station Multi
Market Fayetteville
Start Date 03/01/20
End Date 03/03/20

CPE //
Billing Period Mar 2020
Schedule Calendar
Terms Net 30

Note 1: KEZA/KKIX

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$486.00	\$72.89	\$0.00	\$413.11
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$486.00	\$72.89	\$0.00	\$413.11

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:	5415648241
Client ID:	60951
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Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : DOXA VANTAGE, LLC
1 E Center St Ste 337
Fayetteville AR 72701

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Number: 5415648241

Invoice Details

Market: Fayetteville

Station: KKIX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	MT	06:00:00-09:59:59				\$55.00
		<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	Katie / Katie	3/2/2020	6:35 am	30		\$55.00
	Spot	Commercial	Amanda / Amanda	3/2/2020	8:56 am	30		\$55.00
	Spot	Commercial	Katie / Katie	3/3/2020	7:37 am	30		\$55.00
	Spot	Commercial	Amanda / Amanda	3/3/2020	8:37 am	30		\$55.00
5	Spot	Commercial	M	15:00:00-18:59:59				\$50.00
		<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	Katie / Katie	3/2/2020	4:13 pm	30		\$50.00
	Spot	Commercial	Amanda / Amanda	3/2/2020	6:48 pm	30		\$50.00
Totals for Station:		KKIX-FM	No. of Spots/Misc:	6/0	Gross Amt:			\$320.00

Market: Fayetteville

Station: KEZA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
6	Spot	Commercial	MT	06:00:00-09:59:59				\$27.00
		<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	Katie / Katie	3/2/2020	7:33 am	30		\$27.00
	Spot	Commercial	Amanda / Amanda	3/2/2020	8:35 am	30		\$27.00
	Spot	Commercial	Katie / Katie	3/3/2020	7:32 am	30		\$27.00
	Spot	Commercial	Amanda / Amanda	3/3/2020	9:44 am	30		\$27.00
7	Spot	Commercial	M	15:00:00-18:59:59				\$29.00
		<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	Katie / Katie	3/2/2020	3:19 pm	30		\$29.00
	Spot	Commercial	Amanda / Amanda	3/2/2020	4:48 pm	30		\$29.00
Totals for Station:		KEZA-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$166.00	
Totals for Market:		Fayetteville	No. of Spots/Misc:	12/0	Gross Amt:		\$486.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$486.00	