

**Invoice No: 4315221517**

**Bill To:** Chris Nelson for Ames City Cou  
3210 Tupelo Cir  
Ames IA 50014

<b>Client ID:</b>	39207
<b>Invoice Date:</b>	12/10/19
<b>Payment Due:</b>	01/09/20
<b>Amount Paid:</b>	\$195.00
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Chris Nelson for Ames Cit  
**Order #** 1324365187  
**Contract #**  
**AE** CAROL KISLING  
**iHM Product** Radio

**Station** KASI-AM  
**Market** Des Moines  
**Start Date** 12/01/19  
**End Date** 12/03/19

**CPE //**  
**Billing Period** Dec 2019  
**Schedule** Calendar  
**Terms** Net 30

**Note 1:** KASI/KCYZ/RUN OFF 12/3/19

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	9	\$195.00	\$0.00	\$195.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>9</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</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](mailto:Invoices@iHeartMedia.com)

Invoice No:	4315221517
Client ID:	39207
Order No:	1324365187
Payment Due:	01/09/20
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Chris Nelson for Ames City Cou  
3210 Tupelo Cir  
Ames IA 50014

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

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Invoice Number: 4315221517

## Invoice Details

Market: Des Moines

Station: KASI-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	MT	06:00:00-08:59:59	\$20.00		
		<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	CNFACC-12.2 / CNFACC-12.2/30	12/2/2019	6:25 am	30	\$20.00
	Spot	Commercial	CNFACC-12.2 / CNFACC-12.2/30	12/2/2019	7:07 am	30	\$20.00
	Spot	Commercial	CNFACC-12.2 / CNFACC-12.2/30	12/2/2019	7:42 am	30	\$20.00
	Spot	Commercial	CNFACC-12.2 / CNFACC-12.2/30	12/3/2019	6:08 am	30	\$20.00
	Spot	Commercial	CNFACC-12.2 / CNFACC-12.2/30	12/3/2019	7:07 am	30	\$20.00
	Spot	Commercial	CNFACC-12.2 / CNFACC-12.2/30	12/3/2019	8:11 am	30	\$20.00
5	Spot	Rotator	FSn	KASI-ISU WBB	\$25.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Rotator	CNFACC-12.2 / CNFACC-12.2/30	12/1/2019	2:52 pm	30	\$25.00
	Spot	Rotator	CNFACC-12.2 / CNFACC-12.2/30	12/1/2019	3:05 pm	30	\$25.00
6	Spot	Commercial	T	06:00:00-08:59:59	\$25.00		
		<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	CNFACC-12.2 / CNFACC-12.2/30	12/3/2019	8:37 am	30	Yes \$25.00

MG FROM 12/01/2019 03:15:00 pm Reason: Preempt

Totals for Station:	KASI-AM	No. of Spots/Misc:	9/0	Gross Amt:	\$195.00
Totals for Market:	Des Moines	No. of Spots/Misc:	9/0	Gross Amt:	\$195.00
Totals for Invoice:		No. of Spots/Misc:	9/0	Gross Amt:	\$195.00