

**Invoice No: 4320751059**

Bill To: Concordia Group
4020 121ST ST
Urbandale IA 50323-2657

Client ID:	2592430
Invoice Date:	11/14/23
Payment Due:	11/14/23
Amount Paid:	\$3,272.50
Amount Due:	\$0.00

Order Details

Advertiser Vote Yes For Our Airport
Order # 1924365985
Contract # 36924101
AE Gina Gettler
iHM Product Radio

Station KKDM-FM
Market Des Moines
Start Date 10/30/23
End Date 11/07/23

CPE 0/0/0
Billing Period Nov 2023
Schedule Broadcast
Terms CIA

Note 1: KATZ/KKDM/Vote Yes For Our Airport & Comm/36924101

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	42	\$3,850.00	\$577.50	\$0.00	\$3,272.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	42	\$3,850.00	\$577.50	\$0.00	\$3,272.50

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

Invoice No:	4320751059
Client ID:	2592430
Order No:	1924365985
Payment Due:	11/14/23
Amount Due:	\$0.00



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.

Bill To : Concordia Group
4020 121ST ST
Urbandale IA 50323-2657

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

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Invoice Number: 4320751059

Invoice Details

Market: Des Moines

Station: KKDM-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	MTWThF	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	DSM_Connect_60R / DSM_Connect_60R	10/30/2023	8:54 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/30/2023	9:16 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/31/2023	6:53 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/31/2023	9:44 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/1/2023	8:29 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/1/2023	9:42 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/2/2023	8:43 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/2/2023	9:46 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/3/2023	7:47 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/3/2023	9:10 am	60	\$100.00
5	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$75.00		
		<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	DSM_Connect_60R / DSM_Connect_60R	10/30/2023	12:37 pm	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/30/2023	1:41 pm	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/31/2023	10:15 am	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/31/2023	1:16 pm	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/1/2023	11:15 am	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/1/2023	1:13 pm	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/2/2023	10:15 am	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/2/2023	1:15 pm	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/3/2023	10:11 am	60	\$75.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/3/2023	11:13 am	60	\$75.00
6	Spot	Commercial	MTWThF	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	DSM_Connect_60R / DSM_Connect_60R	10/30/2023	4:13 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/30/2023	6:13 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/31/2023	3:45 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	10/31/2023	5:45 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/1/2023	4:14 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/1/2023	5:15 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/2/2023	5:40 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/2/2023	6:13 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/3/2023	3:13 pm	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/3/2023	4:12 pm	60	\$100.00
7	Spot	Commercial	MT	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	DSM_Connect_60R / DSM_Connect_60R	11/6/2023	8:31 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/6/2023	9:13 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/7/2023	8:33 am	60	\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/7/2023	9:10 am	60	\$100.00
8	Spot	Commercial	MT	10:00:00-14:59:59	\$75.00		
		<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	DSM_Connect_60R / DSM_Connect_60R	11/6/2023	10:39 am	60	\$75.00



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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/6/2023	11:14 am	60	\$75.00	
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/7/2023	10:40 am	60	\$75.00	
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/7/2023	11:13 am	60	\$75.00	
9	Spot	Commercial	MT	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	DSM_Connect_60R / DSM_Connect_60R	11/6/2023	4:14 pm	60		\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/6/2023	6:39 pm	60		\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/7/2023	3:15 pm	60		\$100.00
	Spot	Commercial	DSM_Connect_60R / DSM_Connect_60R	11/7/2023	6:14 pm	60		\$100.00
Totals for Station:		KKDM-FM	No. of Spots/Misc:	42/0	Gross Amt:		\$3,850.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	42/0	Gross Amt:		\$3,850.00	
Totals for Invoice:			No. of Spots/Misc:	42/0	Gross Amt:		\$3,850.00	