



Invoice No: 8819086742

Bill To: Jim Clark
4040 E Camelback Rd
Phoenix Arizona 85018

Client ID:	2470966
Invoice Date:	8/30/2022
Payment Due:	8/30/2022
Amount Paid:	\$3,015.00
Amount Due:	\$0.00

Order Details

Advertiser	Jim Clark	Station	KFYI-AM	CPE	//
Order #	9000394950	Market	Phoenix AZ	Billing Period	Aug 2022
Contract #		Start Date	8/1/2022	Schedule	Broadcast
iHM Product	Radio	End Date	8/26/2022	Terms	CIA
Seller	Natalie Quihuis				
Note 1	KFYI/ JIM CLARK FOR KARI LAKE CAMPAIGN				
Note 2	Week of 8-22				

Invoice Summary

Gross Amount	Agency Commission	Sales Tax	Total Net Due
\$3,000.00	\$0.00	\$15.00	\$3,015.00

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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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: Jim Clark
4040 E Camelback Rd
Phoenix Arizona 85018

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

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KFYI-AM	25	Spot			
Totals:	25	Spots			

Invoice Details

Market: Phoenix, AZ Station: KFYI-AM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KFYI-AM	Phoenix, AZ	MTWThF	06:15:00-09:59:59	30		
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/22/2022	7:44 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/22/2022	8:15 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/23/2022	7:13 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/23/2022	9:28 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/24/2022	8:43 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/24/2022	9:14 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/25/2022	6:56 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/25/2022	9:41 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/26/2022	8:55 AM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/26/2022	9:39 AM	30		

No. of Spots 10

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KFYI-AM	Phoenix, AZ	MTWThF	12:45:00-14:59:59	30		
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/22/2022	2:59 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/23/2022	12:46 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/24/2022	2:49 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/25/2022	2:22 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/26/2022	2:04 PM	30		

No. of Spots 5

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KFYI-AM	Phoenix, AZ	MTWThF	15:00:00-18:44:59	30		
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/22/2022	3:33 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/22/2022	5:45 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/23/2022	5:13 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/23/2022	6:14 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/24/2022	3:53 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/24/2022	6:31 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/25/2022	3:04 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/25/2022	4:14 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/26/2022	4:18 PM	30		
Commercial	Seriously Katie/ KariLake30-Seriously Katie		08/26/2022	5:15 PM	30		

No. of Spots 10

Totals for Station: KFYI-AM**No. of Spots/Misc: 25 / 0**

Gross Amount for Invoice: \$3,000.00
