



Invoice No: 6319300916

Bill To: SRH MEDIA INC
PO Box 367
Spencerville MD 20868

Client ID:	110342
Invoice Date:	10/30/22
Payment Due:	12/14/22
Amount Paid:	\$3,442.50
Amount Due:	\$0.00

Order Details

Advertiser	Conservative Political Ac	Station	KFYI-AM	CPE //102522	
Order #	1103980184	Market	Phoenix	Billing Period	Oct 2022
Contract #	36225831	Start Date	09/26/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/30/22	Terms	Net 45
iHM Product	Radio				

Note 1: KFYI-AM 36225831 // 102522 ISSUE
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$4,050.00	\$607.50	\$0.00	\$3,442.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$4,050.00	\$607.50	\$0.00	\$3,442.50

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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Check Enclosed Check # : _____

Bill To : SRH MEDIA INC
PO Box 367
Spencerville MD 20868

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

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Invoice Details

Market: Phoenix

Station: KFYI-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	T	06:00:00-09:59:59			\$750.00	
		<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	HOBBS_AZGOV / HOBBS_AZGOV	10/25/2022	9:43 am	60		\$750.00
3	Spot	Commercial	WThF	10:00:00-14:59:59			\$850.00	
		<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	HOBBS_AZGOV / HOBBS_AZGOV	10/26/2022	12:22 pm	60		\$850.00
	Spot	Commercial	HOBBS_AZGOV / HOBBS_AZGOV	10/27/2022	12:20 pm	60		\$850.00
	Spot	Commercial	HOBBS_AZGOV / HOBBS_AZGOV	10/28/2022	2:03 pm	60		\$850.00
4	Spot	Commercial	Th	15:00:00-18:59:59			\$750.00	
		<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	HOBBS_AZGOV / HOBBS_AZGOV	10/27/2022	3:54 pm	60		\$750.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	5/0	Gross Amt:		\$4,050.00	
Totals for Market:		Phoenix	No. of Spots/Misc:	5/0	Gross Amt:		\$4,050.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:		\$4,050.00	