



Invoice No: 6319007503

Bill To: Red Eagle Media Group
815 Slaters Lane
Alexandria VA 22314

| | |
|---------------|------------|
| Client ID: | 97167 |
| Invoice Date: | 08/09/22 |
| Payment Due: | 08/09/22 |
| Amount Paid: | \$5,355.00 |
| Amount Due: | \$0.00 |

Order Details

Advertiser Arizona Values
Order # 1103938431
Contract # 36043584
AE PHILADELPHIA, MMS
iHM Product Radio

Station KFYI-AM
Market Phoenix
Start Date 08/01/22
End Date 08/01/22

CPE /AG/14873
Billing Period Aug 2022
Schedule Broadcast
Terms CIA

Note 1: KFYI-AM 36043584 / AG 14873 ISSUE
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-------------------|-------------------|---------------|-------------------|
| Spot | 9 | \$6,300.00 | \$945.00 | \$0.00 | \$5,355.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 9 | \$6,300.00 | \$945.00 | \$0.00 | \$5,355.00 |

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

| | |
|--------------|------------|
| Invoice No: | 6319007503 |
| Client ID: | 97167 |
| Order No: | 1103938431 |
| Payment Due: | 08/09/22 |
| Amount Due: | \$0.00 |



Check Enclosed Check # : _____

Bill To : Red Eagle Media Group
815 Slaters Lane
Alexandria VA 22314

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

This page is intentionally left blank

Invoice Details

Market: Phoenix

Station: KFYI-AM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|--------------|-------------------|-------------------------|--------------------------|-------------|------------|-----------------|-------------|
| 3 | Spot | Commercial | M | 06:00:00-09:59:59 | | | \$700.00 | |
| | | <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 | AVAR071922 / AVAR071922 | 8/1/2022 | 7:29 am | 60 | | \$700.00 |
| | Spot | Commercial | AVAR071922 / AVAR071922 | 8/1/2022 | 8:12 am | 60 | | \$700.00 |
| | Spot | Commercial | AVAR071922 / AVAR071922 | 8/1/2022 | 9:40 am | 60 | | \$700.00 |
| 6 | Spot | Commercial | M | 10:00:00-14:59:59 | | | \$700.00 | |
| | | <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 | AVAR071922 / AVAR071922 | 8/1/2022 | 11:03 am | 60 | | \$700.00 |
| | Spot | Commercial | AVAR071922 / AVAR071922 | 8/1/2022 | 12:03 pm | 60 | | \$700.00 |
| | Spot | Commercial | AVAR071922 / AVAR071922 | 8/1/2022 | 12:57 pm | 60 | | \$700.00 |
| 9 | Spot | Commercial | M | 15:00:00-18:59:59 | | | \$700.00 | |
| | | <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 | AVAR071922 / AVAR071922 | 8/1/2022 | 4:47 pm | 60 | | \$700.00 |
| | Spot | Commercial | AVAR071922 / AVAR071922 | 8/1/2022 | 5:33 pm | 60 | | \$700.00 |
| | Spot | Commercial | AVAR071922 / AVAR071922 | 8/1/2022 | 6:46 pm | 60 | | \$700.00 |
| Totals for Station: | | KFYI-AM | No. of Spots/Misc: | 9/0 | Gross Amt: | | \$6,300.00 | |
| Totals for Market: | | Phoenix | No. of Spots/Misc: | 9/0 | Gross Amt: | | \$6,300.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 9/0 | Gross Amt: | | \$6,300.00 | |