



Invoice No: 6318832351

Bill To: Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

Client ID:	130406
Invoice Date:	06/26/22
Payment Due:	06/26/22
Amount Paid:	\$6,375.00
Amount Due:	\$0.00

Order Details

Advertiser	One Nation	Station	KFYI-AM	CPE //6455	
Order #	1103922278	Market	Phoenix	Billing Period	Jun 2022
Contract #	35939567	Start Date	05/30/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	06/26/22	Terms	CIA
iHM Product	Radio				

Note 1: KFYI-AM 35939567 6455 Issue (Arizona)
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$7,500.00	\$1,125.00	\$0.00	\$6,375.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$7,500.00	\$1,125.00	\$0.00	\$6,375.00

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 # : _____

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2114 Angus Rd Ste 220
Charlottesville VA 229012770

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	ThF	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	OneNation AZ blame / OneNation Az Blame 60R	6/23/2022	6:55 am	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/23/2022	9:11 am	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/24/2022	6:46 am	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/24/2022	8:14 am	60		\$700.00
3	Spot	Commercial	ThF	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	OneNation AZ blame / OneNation Az Blame 60R	6/23/2022	11:47 am	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/23/2022	1:03 pm	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/24/2022	10:46 am	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/24/2022	12:33 pm	60		\$700.00
5	Spot	Commercial	ThF	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	OneNation AZ blame / OneNation Az Blame 60R	6/23/2022	6:30 pm	60		\$700.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/24/2022	4:17 pm	60		\$700.00
7	Spot	Commercial	S	06:00:00-09:59:59				\$125.00
		<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	OneNation AZ blame / OneNation Az Blame 60R	6/25/2022	6:43 am	60		\$125.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/25/2022	9:45 am	60		\$125.00
8	Spot	Commercial	Sn	06:00:00-09:59:59				\$125.00
		<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	OneNation AZ blame / OneNation Az Blame 60R	6/26/2022	6:56 am	60		\$125.00
	Spot	Commercial	OneNation AZ blame / OneNation Az Blame 60R	6/26/2022	7:28 am	60		\$125.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	14/0	Gross Amt:			\$7,500.00
Totals for Market:		Phoenix	No. of Spots/Misc:	14/0	Gross Amt:			\$7,500.00
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:			\$7,500.00