



Invoice No: 6319357280

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

Client ID:	110342
Invoice Date:	11/08/22
Payment Due:	12/23/22
Amount Paid:	\$637.50
Amount Due:	\$0.00

Order Details

Advertiser Conservative Political Ac
Order # 1103980184
Contract # 36225831
AE PHILADELPHIA, MMS
iHM Product Radio

Station KFYI-AM
Market Phoenix
Start Date 10/31/22
End Date 10/31/22

CPE //102522
Billing Period Nov 2022
Schedule Broadcast
Terms Net 45

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

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$750.00	\$112.50	\$0.00	\$637.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$750.00	\$112.50	\$0.00	\$637.50

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
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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
2	Spot	Commercial	M	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	10/31/2022	7:43 am	60	\$750.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	1/0	Gross Amt:		\$750.00
Totals for Market:		Phoenix	No. of Spots/Misc:	1/0	Gross Amt:		\$750.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$750.00