

Invoice No: 6318786127

Client ID:	2420392
Invoice Date:	06/14/22
Payment Due:	06/14/22
Amount Paid:	\$500.00
Amount Due:	\$0.00

Bill To: #WalkAway Campaign PAC

441 N LEE ST

Alexandria VA 22314-2301

Order Details

KFYI-AM **CPE** 0/0/0 Advertiser WalkAway Campaign PAC Station **Billing Period** Jun 2022 Order# 1103923476 Market Phoenix Contract # 35951945 Start Date 05/30/22 **Schedule** Broadcast ΑE ATLANTA, MMS End Date 06/10/22 Terms CIA

iHM Product Radio

Note 1: KFYI-AM 35951945 0 0 0 WalkAway Campaign PAC

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	4	\$500.00	\$0.00	\$500.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	4	\$500.00	\$0.00	\$500.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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(P) iHeartMEDIA

Check Enclosed Check #: _____

Bill To: #WalkAway Campaign PAC

441 N LEE ST

Alexandria VA 22314-2301

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	TWThF		19:00:00-23:5	19:00:00-23:59:58		
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN MG	RATE
	Spot	Commercial	WalkAwayPAC60-6-2-22 WalkAwayPAC60Sec-6-2		6/7/2022	11:30 pm	60	\$125.00
	Spot	Commercial	WalkAwayPAC60-6-2-22 WalkAwayPAC60Sec-6-2		6/8/2022	10:02 pm	60	\$125.00
	Spot	Commercial	WalkAwayPAC60-6-2-22 WalkAwayPAC60Sec-6-2		6/9/2022	11:30 pm	60	\$125.00
	Spot	Commercial	WalkAwayPAC60-6-2-22 WalkAwayPAC60Sec-6-2		6/10/2022	10:03 pm	60	\$125.00
Totals for Stati	on: KFYI-A	M — — — —	No. of Spots/Misc:	4/0	Gross	Amt:		\$500.00
Totals for Mark	ket: Phoenix	(No. of Spots/Misc:	4/0	Gross	Gross Amt:		\$500.00
Totals for Inve	oice:		No. of Spots/Misc:	4/0	Gross	s Amt:		\$500.00