

Bill To:

#### Medium Buying, LLC 815 Grandview Ave Ste 600 Columbus OH 43215

### Invoice No: 6319357236

Client ID:	136288
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$14,025.00
Amount Due:	\$0.00

### **Order Details**

Advertiser	House Freedom Action	Station	KFYI-AM	<b>CPE</b> //102522	
Order #	1103980044	Market	Phoenix	Billing Period	Nov 2022
Contract #	36222870	Start Date	10/31/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/01/22	Terms	CIA
iHM Product	Radio				
Note 1: Note 2:	KFYI-AM 36222870 / / 102522 ISSUE				

#### **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	22	\$16,500.00	\$2,475.00	\$0.00	\$14,025.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	22	\$16,500.00	\$2,475.00	\$0.00	\$14,025.00

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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Check Enclosed Check # : \_\_\_\_

Remit To: iHeartMedia File #56107 Los Angeles, CA 90074-6107 This page is intentionally left blank



# Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	MT	06:00:00-09:59:59			\$750.00	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	6:29 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	7:53 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	8:15 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	9:28 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	6:29 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	7:44 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 Crush	11/1/2022	8:16 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	8:47 am	60		\$750.00
5	Spot	Commercial	МТ	10:00:00-14:5	9:59			\$750.00
	Spot	<u>AIRED</u> Commercial	<u>ISCI/SPOT TITLE</u> AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	<u>DATE</u> 10/31/2022	<u>TIME</u> 10:33 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	11:46 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush _	10/31/2022	12:58 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	10:32 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	11:50 am	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	12:32 pm	60		\$750.00
6	Spot	Commercial	МТ	15:00:00-18:59:59				\$750.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 Crush	<u>DATE</u> 10/31/2022	<u>TIME</u> 3:23 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush _	10/31/2022	4:15 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	4:47 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	10/31/2022	5:15 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	3:53 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	4:15 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	5:14 pm	60		\$750.00
	Spot	Commercial	AZCD1-HFA-#2 _Crush / AZCD1-HFA- RADIO AD #2 _Crush_	11/1/2022	6:48 pm	60		\$750.00
Fotals for Sta	tion: KFYI-A	<u> </u>	No. of Spots/Misc: 22/0	Gross	Amt:			\$16,500.0



# Invoice Details

Totals for Market:	Phoenix	No. of Spots/Misc:	22/0	Gross Amt:	\$16,500.00
Totals for Invoice:		No. of Spots/Misc:	22/0	Gross Amt:	\$16,500.00