



Invoice No: 6319110873

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

Client ID:	130406
Invoice Date:	09/07/22
Payment Due:	09/07/22
Amount Paid:	\$2,975.00
Amount Due:	\$0.00

Order Details

Advertiser	One Nation	Station	KFYI-AM	CPE //6681	
Order #	1103953209	Market	Phoenix	Billing Period	Sep 2022
Contract #	36095178	Start Date	08/29/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/29/22	Terms	CIA
iHM Product	Radio				

Note 1: KFYI-AM 36095178 6681 ISSUE
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$3,500.00	\$525.00	\$0.00	\$2,975.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$3,500.00	\$525.00	\$0.00	\$2,975.00

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
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	one nation Break / one nation Break	8/29/2022	6:43 am	60		\$700.00
	Spot	Commercial	one nation Break / one nation Break	8/29/2022	8:29 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	one nation Break / one nation Break	8/29/2022	12:32 pm	60		\$700.00
	Spot	Commercial	one nation Break / one nation Break	8/29/2022	2:22 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	one nation Break / one nation Break	8/29/2022	6:45 pm	60		\$700.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	5/0	Gross Amt:			\$3,500.00
Totals for Market:		Phoenix	No. of Spots/Misc:	5/0	Gross Amt:			\$3,500.00
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:			\$3,500.00