



Invoice No: 3616181523

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

Client ID:	130406
Invoice Date:	08/06/20
Payment Due:	08/06/20
Amount Paid:	\$7,488.50
Amount Due:	\$0.00

Order Details

Advertiser	One Nation	Station	KOA-AM	CPE //5370	
Order #	1519456093	Market	Denver	Billing Period	Aug 2020
Contract #	34009257	Start Date	07/27/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	07/30/20	Terms	CIA
iHM Product	Radio				

Note 1: KOA-AM 34009257 5370 Issue  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	19	\$8,810.00	\$1,321.50	\$0.00	\$7,488.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>19</b>	<b>\$8,810.00</b>	<b>\$1,321.50</b>	<b>\$0.00</b>	<b>\$7,488.50</b>

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  
P.O. Box 419499  
Boston, MA 02241-9499

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# Invoice Details

Market: Denver

Station: KOA-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
6	Spot	Commercial	MTWTh	06:00:00-09:59:59				\$460.00
		<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	on co come back / on co come back	7/27/2020	6:40 am	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/28/2020	6:52 am	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/28/2020	9:36 am	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/29/2020	9:35 am	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/30/2020	9:28 am	60		\$460.00
7	Spot	Commercial	MTWTh	10:00:00-14:59:59				\$470.00
		<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	on co come back / on co come back	7/27/2020	10:35 am	60		\$470.00
	Spot	Commercial	on co come back / on co come back	7/27/2020	11:56 am	60		\$470.00
	Spot	Commercial	on co come back / on co come back	7/28/2020	1:29 pm	60		\$470.00
	Spot	Commercial	on co come back / on co come back	7/29/2020	10:38 am	60		\$470.00
	Spot	Commercial	on co come back / on co come back	7/29/2020	12:35 pm	60		\$470.00
	Spot	Commercial	on co come back / on co come back	7/30/2020	11:05 am	60		\$470.00
	Spot	Commercial	on co come back / on co come back	7/30/2020	2:35 pm	60		\$470.00
8	Spot	Commercial	MTWTh	15:00:00-18:59:59				\$460.00
		<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	on co come back / on co come back	7/27/2020	3:27 pm	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/27/2020	4:26 pm	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/28/2020	3:06 pm	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/28/2020	6:26 pm	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/29/2020	5:28 pm	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/29/2020	6:26 pm	60		\$460.00
	Spot	Commercial	on co come back / on co come back	7/30/2020	5:34 pm	60		\$460.00
Totals for Station:		KOA-AM	No. of Spots/Misc:	19/0	Gross Amt:		\$8,810.00	
Totals for Market:		Denver	No. of Spots/Misc:	19/0	Gross Amt:		\$8,810.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>19/0</b>	<b>Gross Amt:</b>		<b>\$8,810.00</b>	