

**Invoice No: 3616181523**

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

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

**Order Details**

**Advertiser** One Nation  
**Order #** 1519456093  
**Contract #** 34009257  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** KOA-AM  
**Market** Denver  
**Start Date** 07/27/20  
**End Date** 07/30/20

**CPE //5370**  
**Billing Period** Aug 2020  
**Schedule** Broadcast  
**Terms** CIA

**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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Main Street Media Group  
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	
Totals for Invoice:			No. of Spots/Misc:	19/0	Gross Amt:		\$8,810.00	