



Invoice No: 8818438751

Bill To: Kinetic Solutions
5200 30TH ST SW
Davenport Iowa 52802-3039

Client ID:	2150713
Invoice Date:	3/8/2022
Payment Due:	3/8/2022
Amount Paid:	\$1,976.25
Amount Due:	\$0.00

Order Details

Advertiser	House of Reps-Feenstra	Station	WHO-AM	CPE	//
Order #	9000235565	Market	Des Moines, IA	Billing Period	Mar 2022
Contract #		Start Date	2/28/2022	Schedule	Broadcast
iHM Product	Radio	End Date	3/6/2022	Terms	CIA
Seller	CAROL KISLING				
Note 1	WHO/House of Reps-Feenstra Feb-Mar 2022				
Note 2					

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$2,325.00	\$348.75	\$1,976.25

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 #:
Pay online at pay.iheartmedia.com

Bill To: Kinetic Solutions
5200 30TH ST SW
Davenport Iowa 52802-3039

Remit To: iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WHO-AM	10	Spot	\$2,325.00	\$348.75	\$1,976.25
Totals:	10	Spots	\$2,325.00	\$348.75	\$1,976.25

Invoice Details

Market: **Des Moines, IA** Station: **WHO-AM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WHO-AM	Des Moines, IA	MTWThF	06:00:00-09:59:59 60		\$272.00	\$1,360.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		02/28/2022	6:53 AM	60	\$272.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/01/2022	6:11 AM	60	\$272.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/02/2022	6:54 AM	60	\$272.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/03/2022	9:03 AM	60	\$272.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/04/2022	9:17 AM	60	\$272.00	
No. of Spots 5						\$1,360.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WHO-AM	Des Moines, IA	MTWThF	10:00:00-14:59:59 60		\$193.00	\$965.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		02/28/2022	10:18 AM	60	\$193.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/01/2022	1:33 PM	60	\$193.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/02/2022	1:33 PM	60	\$193.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/03/2022	2:49 PM	60	\$193.00	
Commercial	USH_FEENSTRA_FirstYr/ USHOUS E_FEENSTRA_FirstYear/60		03/04/2022	10:47 AM	60	\$193.00	
No. of Spots 5						\$965.00	

Totals for Station: WHO-AM	No. of Spots/Misc: 10 / 0	Gross Amount: \$2,325.00
		Gross Amount for Invoice: \$2,325.00