

**Invoice No: 4316392933**

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	143681
Invoice Date:	09/27/20
Payment Due:	11/11/20
Amount Paid:	\$0.00
Amount Due:	\$1,714.45

Order Details

Advertiser Theresa Greenfield for US
Order # 1524330971
Contract # 34352032
AE PHILADELPHIA, MMS
iHM Product Radio

Station WHO-AM
Market Des Moines
Start Date 08/31/20
End Date 09/27/20

CPE //9229
Billing Period Sep 2020
Schedule Broadcast
Terms Net 45

Note 1: KATZ/WHO/9229/CANDIDATE
Note 2: 34352032

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$2,017.00	\$302.55	\$0.00	\$1,714.45
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$2,017.00	\$302.55	\$0.00	\$1,714.45

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

Invoice No:	4316392933
Client ID:	143681
Order No:	1524330971
Payment Due:	11/11/20
Amount Due:	\$1,714.45



Check Enclosed ☐ Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

This page is intentionally left blank



Invoice Number: 4316392933

Invoice Details

Market: Des Moines

Station: WHO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	TWThF	06:00:00-09:59:59	\$375.00		
		<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	RLM_20-301 WaltV2 / RLM_20-301 Greenfield_WaltRadioV2	9/23/2020	9:33 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/24/2020	6:48 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/24/2020	7:43 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/25/2020	7:56 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/25/2020	9:02 am	60	\$375.00
2	Spot	Commercial	S	06:00:00-09:59:59	\$56.00		
		<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	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/26/2020	7:33 am	60	\$56.00
3	Spot	Commercial	S	10:00:00-14:59:59	\$70.00		
		<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	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/26/2020	10:44 am	60	\$70.00
4	Spot	Commercial	Sn	06:00:00-09:59:59	\$2.00		
		<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	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/27/2020	8:32 am	60	\$2.00
5	Spot	Commercial	Sn	10:00:00-14:59:59	\$14.00		
		<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	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/27/2020	10:43 am	60	\$14.00
Totals for Station:		WHO-AM	No. of Spots/Misc:	9/0	Gross Amt:	\$2,017.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	9/0	Gross Amt:	\$2,017.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:	\$2,017.00	