

**Invoice No: 4316395370**

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:	\$680.00

Order Details

Advertiser Save My Country Action Fu
Order # 1524331730
Contract # 34368464
AE PHILADELPHIA, MMS
iHM Product Radio

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

CPE //924
Billing Period Sep 2020
Schedule Broadcast
Terms Net 45

Note 1: KATZ/WHO/924/ISSUE
Note 2: 34368464

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$800.00	\$120.00	\$0.00	\$680.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$800.00	\$120.00	\$0.00	\$680.00

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 # : _____

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

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

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Invoice Number: 4316395370

Invoice Details

Market: Des Moines

Station: WHO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	06:00:00-09:59:59	\$360.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SMCAF-111R-IA / SMCAF-111R-IA Breaking Point IA	9/25/2020	9:58 am	60	
2	Spot	Commercial	F	10:00:00-14:59:59	\$245.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SMCAF-111R-IA / SMCAF-111R-IA Breaking Point IA	9/25/2020	11:51 am	60	
3	Spot	Commercial	F	15:00:00-18:59:59	\$170.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SMCAF-111R-IA / SMCAF-111R-IA Breaking Point IA	9/25/2020	5:50 pm	60	
4	Spot	Commercial	F	19:00:00-23:59:58	\$25.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SMCAF-111R-IA / SMCAF-111R-IA Breaking Point IA	9/25/2020	7:02 pm	60	
Totals for Station:		WHO-AM	No. of Spots/Misc:	4/0	Gross Amt:	\$800.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	4/0	Gross Amt:	\$800.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:	\$800.00	