

**Invoice No: 4316429383**

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

Client ID:	143681
Invoice Date:	10/06/20
Payment Due:	11/20/20
Amount Paid:	\$0.00
Amount Due:	\$1,593.75

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 09/28/20
End Date 09/28/20

CPE //9229
Billing Period Oct 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	5	\$1,875.00	\$281.25	\$0.00	\$1,593.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$1,875.00	\$281.25	\$0.00	\$1,593.75

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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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: 4316429383

Invoice Details

Market: Des Moines

Station: WHO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
6	Spot	Commercial	M	06:00:00-09:59:59	\$375.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/28/2020	6:42 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/28/2020	7:12 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/28/2020	7:57 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/28/2020	8:47 am	60	\$375.00
	Spot	Commercial	RLM_20-349_Greenfiel / RLM_20-349_Greenfield_Mary_Radio_Re v1	9/28/2020	9:16 am	60	\$375.00
Totals for Station:		WHO-AM	No. of Spots/Misc:	5/0	Gross Amt:	\$1,875.00	
Totals for Market:		Des Moines	No. of Spots/Misc:	5/0	Gross Amt:	\$1,875.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:	\$1,875.00	