



Invoice No: 3621332327

Bill To: KATZ Media Group
125 W 55TH ST
New York NY 10019-5369

Client ID:	81793
Invoice Date:	04/28/24
Payment Due:	06/12/24
Amount Paid:	\$0.00
Amount Due:	\$2,229.55

Order Details

Advertiser Electronic Payments Coali
Order # 1326513101
Contract # 37231498
AE PHILADELPHIA, MMS
iHM Product Radio

Station KOA-AM
Market Denver
Start Date 04/01/24
End Date 04/28/24

CPE EPC/I/419425
Billing Period Apr 2024
Schedule Broadcast
Terms Net 45

Note 1: KOA-AM 37231498 EPC I 419425 Issue
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$2,623.00	\$393.45	\$0.00	\$2,229.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$2,623.00	\$393.45	\$0.00	\$2,229.55

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:	3621332327
Client ID:	81793
Order No:	1326513101
Payment Due:	06/12/24
Amount Due:	\$2,229.55



Check Enclosed Check # : _____

Bill To : KATZ Media Group
125 W 55TH ST
New York NY 10019-5369

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			
1	Spot	Commercial	MTTh	06:00:00-09:59:59	\$373.00			
		<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/22/2024	7:58 am	30		\$373.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/23/2024	9:56 am	30		\$373.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/25/2024	8:26 am	30		\$373.00
2	Spot	Commercial	F	15:00:00-18:59:59	\$376.00			
		<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/19/2024	3:56 pm	30		\$376.00
3	Spot	Commercial	MTW	15:00:00-18:59:59	\$376.00			
		<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/22/2024	4:28 pm	30		\$376.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/23/2024	5:45 pm	30		\$376.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	4/24/2024	3:28 pm	30		\$376.00
Totals for Station:		KOA-AM	No. of Spots/Misc:	7/0	Gross Amt:		\$2,623.00	
Totals for Market:		Denver	No. of Spots/Misc:	7/0	Gross Amt:		\$2,623.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$2,623.00	