



Invoice No: 6321385574

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

Client ID:	81793
Invoice Date:	05/21/24
Payment Due:	07/05/24
Amount Paid:	\$0.00
Amount Due:	\$1,700.00

Order Details

Advertiser	Electronic Payments Coali	Station	KFYI-AM	CPE EPC/I/508514	
Order #	1703923455	Market	Phoenix	Billing Period	May 2024
Contract #	37276126	Start Date	04/29/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	05/14/24	Terms	Net 45
iHM Product	Radio				

Note 1: KFYI-AM 37276126 EPC I 508514 Issue
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$2,000.00	\$300.00	\$0.00	\$1,700.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$2,000.00	\$300.00	\$0.00	\$1,700.00

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

Invoice No:	6321385574
Client ID:	81793
Order No:	1703923455
Payment Due:	07/05/24
Amount Due:	\$1,700.00



Check Enclosed Check # : _____

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

Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

This page is intentionally left blank

Invoice Details

Market: Phoenix		Station: KFYI-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MT	06:00:00-09:59:59			\$500.00	
		<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	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	5/13/2024	9:43 am	30		\$500.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	5/14/2024	9:31 am	30		\$500.00
2	Spot	Commercial	W	15:00:00-18:59:59			\$500.00	
		<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	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	5/8/2024	5:48 pm	30		\$500.00
3	Spot	Commercial	M	15:00:00-18:59:59			\$500.00	
		<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	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	5/13/2024	3:04 pm	30		\$500.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$2,000.00	
Totals for Market:		Phoenix	No. of Spots/Misc:	4/0	Gross Amt:		\$2,000.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$2,000.00	