



Invoice No: 4021018999

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

Client ID:	81793
Invoice Date:	01/28/24
Payment Due:	03/13/24
Amount Paid:	\$0.00
Amount Due:	\$1,372.75

Order Details

Advertiser	Make America Great Again	Station	WQSO-FM	CPE	MAGA/I/117123
Order #	2116028387	Market	Portsmouth	Billing Period	Jan 2024
Contract #	37063508	Start Date	01/01/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	01/28/24	Terms	Net 45
iHM Product	Radio				

Note 1: WQSO-FM 37063508 MAGA I 117123 Issue
Note 2: Pre-emptible with Notice

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	11	\$1,615.00	\$242.25	\$0.00	\$1,372.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	11	\$1,615.00	\$242.25	\$0.00	\$1,372.75

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 # : _____

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: Portsmouth

Station: WQSO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$145.00
		<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	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/17/2024	8:23 am	60		\$145.00
	Spot	Commercial	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/18/2024	8:22 am	60		\$145.00
	Spot	Commercial	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/19/2024	8:22 am	60		\$145.00
2	Spot	Commercial	M	06:00:00-09:59:59				\$145.00
		<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	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/22/2024	6:05 am	60		\$145.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$150.00
		<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	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/17/2024	11:48 am	60		\$150.00
	Spot	Commercial	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/18/2024	11:57 am	60		\$150.00
	Spot	Commercial	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/19/2024	2:21 pm	60		\$150.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$150.00
		<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	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/22/2024	2:58 pm	60		\$150.00
5	Spot	Commercial	WThF	15:00:00-18:59:59				\$145.00
		<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	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/17/2024	5:06 pm	60		\$145.00
	Spot	Commercial	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/18/2024	5:05 pm	60		\$145.00
	Spot	Commercial	NH_Promise_60R_v3ALT / MAGA-NH_Promise_60R_v3ALT	1/19/2024	5:58 pm	60		\$145.00
Totals for Station:		WQSO-FM	No. of Spots/Misc:	11/0	Gross Amt:		\$1,615.00	
Totals for Market:		Portsmouth	No. of Spots/Misc:	11/0	Gross Amt:		\$1,615.00	
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:		\$1,615.00	