



Invoice No: 3021374805

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

Client ID:	81793
Invoice Date:	05/14/24
Payment Due:	06/28/24
Amount Paid:	\$0.00
Amount Due:	\$11,322.00

Order Details

Advertiser Make America Great Again
Order # 1307852358
Contract # 37261607
AE PHILADELPHIA, MMS
iHM Product Radio

Station WDAS-FM
Market Philadelphia
Start Date 04/29/24
End Date 05/07/24

CPE MAGA/I/501507
Billing Period May 2024
Schedule Broadcast
Terms Net 45

Note 1: WDAS-FM 37261607 MAGA I 501507 Issue
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$13,320.00	\$1,998.00	\$0.00	\$11,322.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$13,320.00	\$1,998.00	\$0.00	\$11,322.00

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:	3021374805
Client ID:	81793
Order No:	1307852358
Payment Due:	06/28/24
Amount Due:	\$11,322.00



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: Philadelphia Station: WDAS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThFSSn	06:00:00-19:59:59				\$666.00
		<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	Lecture_R60_v5 / MAGA_Lecture_R60_v5	5/1/2024	10:50 am	60		\$666.00
	Spot	Commercial	Lecture_R60_v5 / MAGA_Lecture_R60_v5	5/1/2024	2:44 pm	60		\$666.00
	Spot	Commercial	Lecture_R60_v5 / MAGA_Lecture_R60_v5	5/2/2024	6:57 am	60		\$666.00
	Spot	Commercial	Lecture_R60_v5 / MAGA_Lecture_R60_v5	5/2/2024	8:58 am	60		\$666.00
	Spot	Commercial	Lecture_R60_v5 / MAGA_Lecture_R60_v5	5/2/2024	7:48 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/3/2024	3:17 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/3/2024	6:37 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/3/2024	7:16 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/4/2024	7:36 am	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/4/2024	11:17 am	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/4/2024	7:48 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/5/2024	6:55 am	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/5/2024	7:54 am	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/5/2024	7:14 pm	60		\$666.00
2	Spot	Commercial	MT	06:00:00-19:59:59				\$666.00
		<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	MAGA050224R / Him Again	5/6/2024	6:39 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/6/2024	7:21 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/6/2024	7:51 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/7/2024	1:16 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/7/2024	3:44 pm	60		\$666.00
	Spot	Commercial	MAGA050224R / Him Again	5/7/2024	6:57 pm	60		\$666.00
Totals for Station:		WDAS-FM	No. of Spots/Misc:	20/0	Gross Amt:		\$13,320.00	
Totals for Market:		Philadelphia	No. of Spots/Misc:	20/0	Gross Amt:		\$13,320.00	
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$13,320.00	