



Invoice No: 4712411372

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

Client ID:	143681
Invoice Date:	04/29/18
Payment Due:	06/13/18
Amount Paid:	\$0.00
Amount Due:	\$1,003.00

Order Details

Advertiser	Buckeye Battle PAC	Station	WTVN-AM	CPE BBP/BBP/0	
Order #	1310002099	Market	Columbus	Billing Period	Apr 2018
Contract #	31767137	Start Date	03/26/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	04/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WTVN-AM 31767137 BBP BBP 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$1,180.00	\$177.00	\$0.00	\$1,003.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$1,180.00	\$177.00	\$0.00	\$1,003.00

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

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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 Details

Market: Columbus Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	12:00:00-14:59:59			\$295.00	
		<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	MikeGibbons_041718 / BUCKEYE BATTLE PAC/60	4/24/2018	12:47 pm	60		\$295.00
	Spot	Commercial	MikeGibbons_041718 / BUCKEYE BATTLE PAC/60	4/24/2018	2:56 pm	60		\$295.00
	Spot	Commercial	MikeGibbons_041718 / BUCKEYE BATTLE PAC/60	4/25/2018	1:26 pm	60		\$295.00
	Spot	Commercial	MikeGibbons_041718 / BUCKEYE BATTLE PAC/60	4/26/2018	1:57 pm	60		\$295.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$1,180.00	
Totals for Market:		Columbus	No. of Spots/Misc:	4/0	Gross Amt:		\$1,180.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$1,180.00	