



Invoice No: 2917810521

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

Client ID:	143681
Invoice Date:	09/26/21
Payment Due:	11/10/21
Amount Paid:	\$0.00
Amount Due:	\$66.30

Order Details

Advertiser: Americans For Prosperity
Order #: 1711924750
Contract #: 35347393
AE: PHILADELPHIA, MMS
iHM Product: Radio

Station: WVHU-AM
Market: Huntington
Start Date: 08/30/21
End Date: 09/26/21

CPE AFP/ORD/924C03
Billing Period: Sep 2021
Schedule: Broadcast
Terms: Net 45

Note 1: WVHU-AM 35347393 AFP ORD 924C03 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$78.00	\$11.70	\$0.00	\$66.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$78.00	\$11.70	\$0.00	\$66.30

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
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Huntington Station: WVHU-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-08:59:59				\$26.00
		<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	AFPWW091621 / AFPWW091621	9/24/2021	6:49 am	60		\$26.00
	Spot	Commercial	AFPWW091621 / AFPWW091621	9/24/2021	7:57 am	60		\$26.00
	Spot	Commercial	AFPWW091621 / AFPWW091621	9/24/2021	8:51 am	60		\$26.00
Totals for Station:		WVHU-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$78.00	
Totals for Market:		Huntington	No. of Spots/Misc:	3/0	Gross Amt:		\$78.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$78.00	