

**Invoice No: 2721194594**

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

Client ID:	81793
Invoice Date:	03/26/24
Payment Due:	05/10/24
Amount Paid:	\$0.00
Amount Due:	\$2,337.50

Order Details

Advertiser Electronic Payments Coali
Order # 1308358789
Contract # 37162369
AE PHILADELPHIA, MMS
iHM Product Radio

Station WIOD-AM
Market Miami
Start Date 02/26/24
End Date 03/22/24

CPE EPC/I/316322
Billing Period Mar 2024
Schedule Broadcast
Terms Net 45

Note 1: WIOD-AM 37162369 EPC I 316322 Issue
Note 2: ACH PAYMENT DATED 3/13/2024

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$2,750.00	\$412.50	\$0.00	\$2,337.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$2,750.00	\$412.50	\$0.00	\$2,337.50

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 406372
Atlanta, GA 30384-6372

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Invoice Number: 2721194594

Invoice Details

Market: Miami

Station: WIOD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$275.00		
		<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	3/18/2024	9:58 am	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/19/2024	6:58 am	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/20/2024	7:19 am	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/21/2024	8:49 am	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/22/2024	6:29 am	30	\$275.00
2	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$275.00		
		<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	3/18/2024	3:55 pm	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/19/2024	4:48 pm	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/20/2024	3:26 pm	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/21/2024	6:34 pm	30	\$275.00
	Spot	Commercial	EPC12624R - HOMR Tra / EPC12624R - HOMR Travel	3/22/2024	6:34 pm	30	\$275.00
Totals for Station:		WIOD-AM	No. of Spots/Misc:	10/0	Gross Amt:	\$2,750.00	
Totals for Market:		Miami	No. of Spots/Misc:	10/0	Gross Amt:	\$2,750.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:	\$2,750.00	