



Invoice No: 4020990657

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

Client ID:	81793
Invoice Date:	01/23/24
Payment Due:	03/08/24
Amount Paid:	\$0.00
Amount Due:	\$306.85

Order Details

Advertiser	Make America Great Again	Station	WTBU-FM	CPE	MAGA/I/110116
Order #	2116028382	Market	Portsmouth	Billing Period	Jan 2024
Contract #	37063502	Start Date	01/01/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	01/16/24	Terms	Net 45
iHM Product	Radio				

Note 1: WTBU-FM 37063502 MAGA I 110116 Issue
Note 2: Pre-emptible with Notice

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$361.00	\$54.15	\$0.00	\$306.85
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$361.00	\$54.15	\$0.00	\$306.85

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: WTBU-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WF	06:00:00-09:59:59				\$27.00
		<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	MAGA010B24RA60 / MAGA010B24RA60	1/10/2024	9:51 am	60		\$27.00
	Spot	Commercial	MAGA010B24RA60 / MAGA010B24RA60	1/12/2024	9:52 am	60		\$27.00
2	Spot	Commercial	M	06:00:00-09:59:59				\$27.00
		<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	MAGA010B24RA60 / MAGA010B24RA60	1/15/2024	9:48 am	60		\$27.00
3	Spot	Commercial	WTh	10:00:00-14:59:59				\$43.00
		<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	MAGA010B24RA60 / MAGA010B24RA60	1/10/2024	1:14 pm	60		\$43.00
	Spot	Commercial	MAGA010B24RA60 / MAGA010B24RA60	1/11/2024	1:39 pm	60		\$43.00
4	Spot	Commercial	MT	10:00:00-14:59:59				\$43.00
		<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	MAGA010B24RA60 / MAGA010B24RA60	1/15/2024	12:14 pm	60		\$43.00
	Spot	Commercial	MAGA010B24RA60 / MAGA010B24RA60	1/16/2024	1:14 pm	60		\$43.00
5	Spot	Commercial	ThF	15:00:00-18:59:59				\$36.00
		<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	MAGA010B24RA60 / MAGA010B24RA60	1/11/2024	6:13 pm	60		\$36.00
	Spot	Commercial	MAGA010B24RA60 / MAGA010B24RA60	1/12/2024	5:40 pm	60		\$36.00
6	Spot	Commercial	T	15:00:00-18:59:59				\$36.00
		<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	MAGA010B24RA60 / MAGA010B24RA60	1/16/2024	3:45 pm	60		\$36.00
Totals for Station:		WTBU-FM	No. of Spots/Misc:	10/0	Gross Amt:		\$361.00	
Totals for Market:		Portsmouth	No. of Spots/Misc:	10/0	Gross Amt:		\$361.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$361.00	