

# INVOICE



**Invoice #:** IN-11809157412  
**Invoice Date:** 09/30/2018  
**Contract #:** 96164  
**Page:** 1  
**Net Amount Due:** \$4,709.00

**Agency:** KATZ MEDIA GROUP  
 125 WEST 55TH STREET 3RD FL.  
 NEW YORK, NY 10019

**Station(s):** WLHK-FM

**Advertiser:** ISSUE (A)  
**Product:** DEMAND JUSTICE 924929  
**Estimate #:** 924929  
**Agency Client Code:** DJ  
**Buyer Name:** HELEN HANRATTY

**Salesperson(s):** EASTMAN PHILADELPHIA  
**Terms:** Payment Terms are Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/24/18	11:27a	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
MON	09/24/18	01:30p	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
MON	09/24/18	04:12p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
MON	09/24/18	06:26p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
TUE	09/25/18	06:02a	1	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$270.00
					DEMAND JUSTICE		
TUE	09/25/18	10:45a	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
TUE	09/25/18	12:42p	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
TUE	09/25/18	03:29p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
TUE	09/25/18	06:23p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
WED	09/26/18	10:49a	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
WED	09/26/18	11:32a	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
WED	09/26/18	03:28p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
					DEMAND JUSTICE		
WED	09/26/18	06:41p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
THU	09/27/18	11:27a	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
THU	09/27/18	12:30p	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
THU	09/27/18	03:43p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
THU	09/27/18	06:45p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
FRI	09/28/18	06:00a	1	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$270.00
					DEMAND JUSTICE		
FRI	09/28/18	11:26a	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
FRI	09/28/18	12:46p	2	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
FRI	09/28/18	04:30p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		
FRI	09/28/18	05:41p	3	60		MCCONNELL'S SCOUTUS V4 DONNEL	\$250.00
					DEMAND JUSTICE		

Remit To:  
 INDIANAPOLIS RADIO  
 DEPT 78950  
 PO BOX 78000  
 DETROIT, MI 48278-0950

## Invoice Totals

Total Spots: 22  
 Gross Amount: \$5,540.00  
 Agency Commission: (\$831.00)  
 Net Amount Due: \$4,709.00

Please Pay This Amount



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Include Invoice # / Station with Payment  
Copy of Electronic Invoice