

INVOICE



Invoice #: IN-11811158729
Invoice Date: 11/04/2018
Contract #: 96218
Page: 1
Net Amount Due: \$956.25

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

Station(s): WLHK-FM

Advertiser: ISSUE (A)
Product: SENATE MAJORITY PAC 7529
Estimate #: 7529
Agency Client Code:
Buyer Name: HELEN HANRATTY

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	08:29a	2	60	SENATE MAJORITY PAC	SMP IN R18_01 IMPORTS	\$350.00
MON	10/29/18	12:42p	4	60	SENATE MAJORITY PAC	SMP IN R18_01 IMPORTS	\$350.00
MON	10/29/18	06:26p	6	60	SENATE MAJORITY PAC	SMP IN R18_01 IMPORTS	\$350.00
MON	10/29/18	07:07p	8	60	SENATE MAJORITY PAC	SMP IN R18_01 IMPORTS	\$75.00

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

Invoice Totals

Total Spots: 4
Gross Amount: \$1,125.00
Agency Commission: (\$168.75)
Net Amount Due: \$956.25

Please Pay This Amount

Include Invoice # / Station with Payment
Copy of Electronic Invoice