



Invoice No: 2412457302

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

Client ID:	143681
Invoice Date:	05/15/18
Payment Due:	06/29/18
Amount Paid:	\$0.00
Amount Due:	\$752.25

Order Details

Advertiser Sarah Riggs Amico for Lt.
Order # 1111378164
Contract # 31767595
AE CLEAR CHANNEL
iHM Product Radio

Station WKSP-FM
Market Augusta
Start Date 04/30/18
End Date 05/07/18

GPE //5941
Billing Period May 2018
Schedule Broadcast
Terms Net 45

Note 1: WKSP-FM 31767595 5941

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$885.00	\$132.75	\$0.00	\$752.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$885.00	\$132.75	\$0.00	\$752.25

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

Invoice No:	2412457302
Client ID:	143681
Order No:	1111378164
Payment Due:	06/29/18
Amount Due:	\$752.25



Check Enclosed Check #: _____

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

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Number: 2412457302

Invoice Details

Market: Augusta		Station: WKSP-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59			\$75.00
		<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	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/1/2018	5:29 am	60	\$75.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/2/2018	5:29 am	60	\$75.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/3/2018	5:57 am	60	\$75.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/4/2018	6:11 am	60	\$75.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59			\$65.00
		<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	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/1/2018	1:50 pm	60	\$65.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/2/2018	1:56 pm	60	\$65.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/3/2018	12:20 pm	60	\$65.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/4/2018	12:17 pm	60	\$65.00
3	Spot	Commercial	WF	15:00:00-18:59:59			\$75.00
		<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	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/2/2018	5:55 pm	60	\$75.00
	Spot	Commercial	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/4/2018	5:28 pm	60	\$75.00
4	Spot	Commercial	Sn	10:00:00-14:59:59			\$35.00
		<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	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/6/2018	11:27 am	60	\$35.00
5	Spot	Commercial	M	06:00:00-09:59:59			\$75.00
		<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	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/7/2018	7:37 am	60	\$75.00
6	Spot	Commercial	M	10:00:00-14:59:59			\$65.00
		<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	60RA_Education_v1r1 / Sarah Riggs Amico 60RA_Education_v1r1	5/7/2018	12:20 pm	60	\$65.00
Totals for Station:		WKSP-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$885.00
Totals for Market:		Augusta	No. of Spots/Misc:	13/0	Gross Amt:		\$885.00
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$885.00