

**Invoice No: 2412457302**

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

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

**CPE //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
<b>Total</b>	<b>13</b>	<b>\$885.00</b>	<b>\$132.75</b>	<b>\$0.00</b>	<b>\$752.25</b>

*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](mailto:Invoices@iHeartMedia.com)

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

This page is intentionally left blank



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	