

**Invoice No: 5312595599**

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

Client ID:	93263
Invoice Date:	06/07/18
Payment Due:	07/22/18
Amount Paid:	\$255.00
Amount Due:	\$0.00

Order Details

Advertiser Gentner Drummond For Atto
Order # 1104588988
Contract # 31833789
AE PHILADELPHIA, MMS
iHM Product Radio

Station KTOK-AM
Market Oklahoma City
Start Date 05/28/18
End Date 06/01/18

CPE GDAG/0/0
Billing Period Jun 2018
Schedule Broadcast
Terms Net 45

Note 1: KTOK-AM 31833789 GDAG 0 0

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$300.00	\$45.00	\$0.00	\$255.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$300.00	\$45.00	\$0.00	\$255.00

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 # : _____

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125 West 55th Street
New York NY 10019

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Oklahoma City Station: KTOK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$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	OK AG-GentnerDrummon / OK AG-GentnerDrummond-_DECORATED_RADIO	5/28/2018	1:56 pm	30	\$75.00
	Spot	Commercial	81093_CC_Gentner OK / 81093_CC_Gentner OK AG_Home_Radio30_5_24	5/31/2018	10:49 am	30	\$75.00
	Spot	Commercial	OK AG-GentnerDrummon / OK AG-GentnerDrummond-_DECORATED_RADIO	5/31/2018	1:05 pm	30	\$75.00
	Spot	Commercial	81093_CC_Gentner OK / 81093_CC_Gentner OK AG_Home_Radio30_5_24	6/1/2018	12:49 pm	30	\$75.00
Totals for Station:		KTOK-AM	No. of Spots/Misc:	4/0	Gross Amt:	\$300.00	
Totals for Market:		Oklahoma City	No. of Spots/Misc:	4/0	Gross Amt:	\$300.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:	\$300.00	