



Invoice No: 2314940186

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

Client ID:	143681
Invoice Date:	10/15/19
Payment Due:	11/29/19
Amount Paid:	\$0.00
Amount Due:	\$2,110.55

Order Details

Advertiser	Doctor Patient Unity	Station	WKSF-FM	CPE	0/0/C02CNC
Order #	1109299185	Market	Asheville	Billing Period	Oct 2019
Contract #	33309836	Start Date	09/30/19	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/08/19	Terms	Net 45
iHM Product	Radio				

Note 1: WKSF-FM 33309836 0 0 C02CNC Doctor Patient Unity
Note 2: PAID: CASH IN ADVANCE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$2,483.00	\$372.45	\$0.00	\$2,110.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$2,483.00	\$372.45	\$0.00	\$2,110.55

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 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Asheville Station: WKSF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$229.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/3/2019	8:30 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/4/2019	6:50 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/4/2019	9:22 am	60		\$229.00
2	Spot	Commercial	MT	06:00:00-09:59:59				\$229.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/7/2019	7:36 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/7/2019	9:08 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/8/2019	6:39 am	60		\$229.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/8/2019	9:49 am	60		\$229.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$176.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/3/2019	11:50 am	60		\$176.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/3/2019	2:16 pm	60		\$176.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/4/2019	2:44 pm	60		\$176.00
4	Spot	Commercial	MT	10:00:00-14:59:59				\$176.00
		<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	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/7/2019	12:17 pm	60		\$176.00
	Spot	Commercial	SMBOD60R093 / DOCTOR PATIENT UNITY/PATCHWORK CREATIVE	10/8/2019	10:21 am	60		\$176.00
Totals for Station:		WKSF-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$2,483.00	
Totals for Market:		Asheville	No. of Spots/Misc:	12/0	Gross Amt:		\$2,483.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$2,483.00	