



Invoice No: 5313375149

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$1,785.00
Amount Due:	\$0.00

Order Details

Advertiser	NRCC-IND EXPENDITURE	Station	KODA-FM	CPE	0/0/1106
Order #	1318713074	Market	Houston	Billing Period	Nov 2018
Contract #	32317472	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/06/18	Terms	Net 45
iHM Product	Radio				

Note 1: KODA-FM 32317472 0 0 1106
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$2,100.00	\$315.00	\$0.00	\$1,785.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$2,100.00	\$315.00	\$0.00	\$1,785.00

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: Houston

Station: KODA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	T	10:00:00-14:59:59			\$700.00	
		<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	NRCCRA1101-OnlyYou / Smart Media Group, LLC	11/6/2018	10:15 am	60		\$700.00
	Spot	Commercial	NRCCRA1101-OnlyYou / Smart Media Group, LLC	11/6/2018	11:15 am	60		\$700.00
	Spot	Commercial	NRCCRA1101-OnlyYou / Smart Media Group, LLC	11/6/2018	12:14 pm	60		\$700.00
Totals for Station:		KODA-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$2,100.00	
Totals for Market:		Houston	No. of Spots/Misc:	3/0	Gross Amt:		\$2,100.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$2,100.00	