



Invoice No: 3913180846

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

Client ID:	93263
Invoice Date:	09/30/18
Payment Due:	11/14/18
Amount Paid:	\$0.00
Amount Due:	\$850.00

Order Details

Advertiser	Kylie Oversen for Tax Com	Station	KQHT-FM	CPE	0/0/0
Order #	1105590932	Market	Grand Forks	Billing Period	Sep 2018
Contract #	32154226	Start Date	08/27/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	09/30/18	Terms	Net 45
iHM Product	Radio				

Note 1: KQHT-FM 32154226 Candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	26	\$1,000.00	\$150.00	\$0.00	\$850.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	26	\$1,000.00	\$150.00	\$0.00	\$850.00

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 # : _____

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

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Grand Forks Station: KQHT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$40.00
		<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	KOR180160 Pop / KOR180160 Pop/60	9/20/2018	6:52 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/20/2018	8:37 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/20/2018	9:06 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/21/2018	6:38 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/21/2018	6:53 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/21/2018	8:51 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/25/2018	8:20 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/25/2018	9:06 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/25/2018	9:34 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/26/2018	8:50 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/26/2018	9:32 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/27/2018	9:34 am	60		\$40.00
2	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$40.00
		<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	KOR180160 Pop / KOR180160 Pop/60	9/20/2018	10:42 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/20/2018	11:14 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/20/2018	12:11 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/21/2018	10:39 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/21/2018	12:09 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/21/2018	1:40 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/24/2018	12:43 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/24/2018	2:18 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/25/2018	10:13 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/26/2018	12:43 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/26/2018	2:45 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/28/2018	2:46 pm	60		\$40.00
3	Spot	Commercial	S	10:00:00-14:59:59				\$20.00
		<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	KOR180160 Pop / KOR180160 Pop/60	9/22/2018	1:14 pm	60		\$20.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	9/29/2018	10:17 am	60		\$20.00
Totals for Station:		KQHT-FM	No. of Spots/Misc:	26/0	Gross Amt:		\$1,000.00	
Totals for Market:		Grand Forks	No. of Spots/Misc:	26/0	Gross Amt:		\$1,000.00	
Totals for Invoice:			No. of Spots/Misc:	26/0	Gross Amt:		\$1,000.00	