



Invoice No: 3913316423

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

Client ID:	93263
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$0.00
Amount Due:	\$425.00

Order Details

Advertiser	Kylie Oversen for Tax Com	Station	KQHT-FM	CPE	na/na/10171023
Order #	1105595127	Market	Grand Forks	Billing Period	Oct 2018
Contract #	32253612	Start Date	10/01/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: KQHT-FM 32253612 Tax Commissioner 10171023  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$500.00	\$75.00	\$0.00	\$425.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>13</b>	<b>\$500.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$425.00</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

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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	ThF	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>
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/18/2018	6:17 am	60		\$40.00
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/18/2018	7:47 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	10/19/2018	7:47 am	60	\$40.00	
2	Spot	Commercial	MT	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>
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/22/2018	9:33 am	60		\$40.00
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/23/2018	7:34 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	10/23/2018	8:46 am	60	\$40.00	
3	Spot	Commercial	ThF	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>
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/18/2018	11:42 am	60		\$40.00
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/18/2018	12:45 pm	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	10/19/2018	11:15 am	60	\$40.00	
4	Spot	Commercial	MT	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>
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/22/2018	1:45 pm	60		\$40.00
		Commercial	KOR180160 Pop / KOR180160 Pop/60	10/23/2018	11:45 am	60		\$40.00
	Spot	Commercial	KOR180160 Pop / KOR180160 Pop/60	10/23/2018	2:44 pm	60	\$40.00	
5	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	10/20/2018	1:13 pm	60	\$20.00	
Totals for Station:		KQHT-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$500.00	
Totals for Market:		Grand Forks	No. of Spots/Misc:	13/0	Gross Amt:		\$500.00	
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$500.00	