



Revised Invoice No: 2917629378

Bill To: Kate Nelson Media
5812 Pratt Ct
Alexandria VA 22310

Client ID:	109660
Invoice Date:	08/19/21
Payment Due:	08/19/21
Amount Paid:	\$0.01
Amount Due:	\$0.00
Orig Invoice No:	2916534807

Order Details

Advertiser True Kentucky Patriots Station WVHU-AM
Order # 1511957291 Market Huntington
Contract # 34459992 Start Date 10/26/20
AE PHILADELPHIA, MMS End Date 10/26/20
iHM Product Radio

CPE TKP/TKP/10201026
Billing Period Nov 2020
Schedule Broadcast
Terms CIA

Note 1: WVHU-AM 34459992 TKP TKP 10201026 Issue
Note 2: NH Case#209355-REV CM#222637 from Inv#2916534807 and ap

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$0.01	\$11.40	\$0.00	\$0.01
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$0.01	\$11.40	\$0.00	\$0.01

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 : Kate Nelson Media
5812 Pratt Ct
Alexandria VA 22310

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Huntington

Station: WVHU-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
11	Spot	Commercial	M	10:00:00-14:59:59				\$0.01
		<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	BM-CONSERVATIVERADIO / TrueKentuckyPatriots-BMConservativeRadio	10/26/2020	10:49 am	60		\$0.01
	Spot	Commercial	BM-CONSERVATIVERADIO / TrueKentuckyPatriots-BMConservativeRadio	10/26/2020	11:30 am	60		\$0.01
Totals for Station:		WVHU-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$0.01	
Totals for Market:		Huntington	No. of Spots/Misc:	2/0	Gross Amt:		\$0.01	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$0.01	