



Invoice No: 2518544777

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

Client ID:	143681
Invoice Date:	04/05/22
Payment Due:	05/20/22
Amount Paid:	\$0.00
Amount Due:	\$63.75

Order Details

Advertiser Stacey Abrams for Governo
Order # 1706760212
Contract # 35770296
AE CHICAGO, MMS
iHM Product Radio

Station WXSX-FM
Market Panama City/Tal
Start Date 03/28/22
End Date 03/28/22

CPE //3938
Billing Period Apr 2022
Schedule Broadcast
Terms Net 45

Note 1: WXSX-FM 35770296 3938 Abrams for Governor
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$75.00	\$11.25	\$0.00	\$63.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$75.00	\$11.25	\$0.00	\$63.75

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: Panama City/Tallahassee		Station: WXSJ-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
2	Spot	Commercial	M	06:00:00-09:59:59			\$75.00
		<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	ABRR0260 / ABRR0260	3/28/2022	6:12 am	60	\$75.00
Totals for Station:		WXSJ-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$75.00
Totals for Market:		Panama City/Tallahassee	No. of Spots/Misc:	1/0	Gross Amt:		\$75.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$75.00