

**Invoice No: 3612596492**

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

<b>Client ID:</b>	93263
<b>Invoice Date:</b>	06/07/18
<b>Payment Due:</b>	07/22/18
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$650.25

**Order Details**

<b>Advertiser</b>	Michelle Lujan-Grisham fo	<b>Station</b>	KTRA-FM	<b>CPE MLGG/0/0</b>	
<b>Order #</b>	1126864906	<b>Market</b>	Farmington	<b>Billing Period</b>	Jun 2018
<b>Contract #</b>	31838101	<b>Start Date</b>	05/28/18	<b>Schedule</b>	Broadcast
<b>AE</b>	PHILADELPHIA, MMS	<b>End Date</b>	05/28/18	<b>Terms</b>	Net 45
<b>IHM Product</b>	Radio				

**Note 1:** KTRA / MICHELLE LUJAN-GRISHAM FOR GOVERNOR

**Note 2:** 31838101

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	17	\$765.00	\$114.75	\$0.00	\$650.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>17</b>	<b>\$765.00</b>	<b>\$114.75</b>	<b>\$0.00</b>	<b>\$650.25</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](mailto: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: Farmington

Station: KTRA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	M	06:00:00-18:59:59	\$45.00		
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	7:29 am	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	8:30 am	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	10:37 am	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	11:10 am	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	11:42 am	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	12:18 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	12:46 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	1:18 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	1:45 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	2:13 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	2:44 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	3:14 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	3:45 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	4:13 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	4:44 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	5:13 pm	60	\$45.00
	Spot	Commercial	Joe Kennedy-SLATED / Joe Kennedy-SLATED	5/28/2018	5:42 pm	60	\$45.00
Totals for Station:		KTRA-FM	No. of Spots/Misc:	17/0	Gross Amt:	\$765.00	
Totals for Market:		Farmington	No. of Spots/Misc:	17/0	Gross Amt:	\$765.00	
Totals for Invoice:			No. of Spots/Misc:	17/0	Gross Amt:	\$765.00	