

Invoice No: 4717720109

Client ID:	407001
Invoice Date:	09/08/21
Payment Due:	10/23/21
Amount Paid:	\$0.00
Amount Due:	\$2,087.60

Bill To: iHeartMedia Gov Init

5180 Golden Foothill Pkwy

STE 120

El Dorado Hills CA 95762

Order Details

Business Roundtable WTAM-AM CPE BRT/BRT/TAXAD7 Advertiser Station Order# 1712278399 Market **Billing Period** Sep 2021 Cleveland Contract # 35292545 Start Date 08/30/21 Schedule Broadcast SAN FRANCISCO, MMS End Date 08/31/21 Terms Net 45 ΑE

iHM Product Radio

Note 1: WTAM-AM 35292545 BRT BRT TAXAD7 BRT

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	19	\$2,456.00	\$368.40	\$0.00	\$2,087.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	19	\$2,456.00	\$368.40	\$0.00	\$2,087.60

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No: 4717720109

Client ID: 407001

Order No: 1712278399

Payment Due: 10/23/21

Amount Due: \$2,087.60

(P) iHeartMEDIA

Check Enclosed Check #: _____

Bill To: iHeartMedia Gov Init

5180 Golden Foothill Pkwy

STE 120

El Dorado Hills CA 95762

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: Cle	eveland		Station: WTAM-AM						
Order Line	Product Type	e Ordered	Day(s)		Daypart				Rate
5	Spot	Commercial	MT		06:00:00-09:59:59				\$217.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN M	ИG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	7:39 am	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	9:22 am	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	8:38 am	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	9:07 am	30		\$217.00
6	Spot	Commercial	MT		10:00:00-14:	00-14:59:59			\$180.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN M	ИG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	11:32 am	30		\$180.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	2:33 pm	30		\$180.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	10:51 am	30		\$180.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	12:58 pm	30		\$180.00
7	Spot	Commercial	MT 15:00:00-18:59:59			\$217.00			
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN M	ИG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	3:06 pm	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	7:00 pm	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	3:27 pm	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	4:58 pm	30		\$217.00
9	Spot	Commercial	MT		05:00:00-23:	59:58			\$0.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN M	ИG	<u>RATE</u>
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	12:33 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	10:04 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	10:34 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/30/2021	11:32 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	6:59 am	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	6:29 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		8/31/2021	11:51 pm	30		\$0.00
otals for Sta	tion: WTAI	м-AM	No. of Spots/Misc:	19/0	Gross	Amt:		_	\$2,456.00
otals for Ma	rket: Cleve	land	No. of Spots/Misc:	19/0	Gross	s Amt:			\$2,456.00
Totals for Invoice:		No. of Spots/Misc:	19/0	Gros	s Amt:			\$2,456.00	