



Invoice No: 4712881767

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

Client ID:	93263
Invoice Date:	07/29/18
Payment Due:	09/12/18
Amount Paid:	\$0.00
Amount Due:	\$1,948.20

Order Details

Advertiser	COMMUNICATIONS WORKERS OF	Station	WTVN-AM	CPE	na/na/na
Order #	1310017574	Market	Columbus	Billing Period	Jul 2018
Contract #	32013500	Start Date	06/25/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	07/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WTVN-AM 32013500 na na na  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$2,292.00	\$343.80	\$0.00	\$1,948.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>12</b>	<b>\$2,292.00</b>	<b>\$343.80</b>	<b>\$0.00</b>	<b>\$1,948.20</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

Invoice No:	4712881767
Client ID:	93263
Order No:	1310017574
Payment Due:	09/12/18
Amount Due:	\$1,948.20



Check Enclosed  Check # : \_\_\_\_\_

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

Remit To : iHeartMedia  
3964 Collection Center Drive  
Chicago, IL 60693-0039

This page is intentionally left blank

# Invoice Details

Market: Columbus

Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	ThF	06:00:00-09:59:59			\$230.00	
		<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	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/26/2018	6:15 am	60		\$230.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/26/2018	7:22 am	60		\$230.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/27/2018	8:51 am	60		\$230.00
2	Spot	Commercial	ThF	10:00:00-14:59:59			\$230.00	
		<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	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/26/2018	11:24 am	60		\$230.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/26/2018	1:56 pm	60		\$230.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/27/2018	6:44 am	60		\$230.00
3	Spot	Commercial	ThF	15:00:00-18:59:59			\$246.00	
		<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	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/26/2018	3:22 pm	60		\$246.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/26/2018	4:59 pm	60		\$246.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/27/2018	4:58 pm	60		\$246.00
4	Spot	Commercial	SSn	06:00:00-18:59:59			\$58.00	
		<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	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/29/2018	9:48 am	60		\$58.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/29/2018	10:58 am	60		\$58.00
	Spot	Commercial	CWA_Radio_Ohio_Renac / COMMUNICATIONS WORKERS OF/60	7/29/2018	6:16 pm	60		\$58.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	12/0	Gross Amt:		\$2,292.00	
Totals for Market:		Columbus	No. of Spots/Misc:	12/0	Gross Amt:		\$2,292.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$2,292.00	