



Invoice No: 2414707103

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

Client ID:	143681
Invoice Date:	08/27/19
Payment Due:	10/11/19
Amount Paid:	\$0.00
Amount Due:	\$680.00

Order Details

Advertiser	AARP - Issue	Station	WSOK-AM	CPE	na/na/na
Order #	1310655218	Market	Savannah	Billing Period	Aug 2019
Contract #	33145227	Start Date	07/29/19	Schedule	Broadcast
AE		End Date	08/25/19	Terms	Net 45
iHM Product	Radio				

Note 1: WSOK-AM 33145227 na na na RX HOUSE AA RADIO  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$800.00	\$120.00	\$0.00	\$680.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>20</b>	<b>\$800.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$680.00</b>

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Questions? Contact us at 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 406372  
Atlanta, GA 30384-6372

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# Invoice Details

Market: Savannah Station: WSOK-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	<b>\$40.00</b>			
		<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	/	8/21/2019	6:40 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	7:22 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	8:45 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	9:21 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	6:38 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	8:43 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	9:23 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	6:18 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	7:16 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	8:56 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
2	Spot	Commercial	MTWThF	15:00:00-18:59:59	<b>\$40.00</b>			
		<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	/	8/20/2019	5:45 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	6:15 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	4:46 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	5:48 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	6:45 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	5:16 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/22/2019 6:48 pm 60	\$40.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/23/2019 3:13 pm 60	\$40.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/23/2019 4:49 pm 60	\$40.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/23/2019 6:13 pm 60	\$40.00	
Totals for Station:		WSOK-AM	No. of Spots/Misc:	20/0	Gross Amt:	\$800.00
Totals for Market:		Savannah	No. of Spots/Misc:	20/0	Gross Amt:	\$800.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>20/0</b>	<b>Gross Amt:</b>	<b>\$800.00</b>



Invoice No: 2414707241

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

Client ID:	143681
Invoice Date:	08/27/19
Payment Due:	10/11/19
Amount Paid:	\$0.00
Amount Due:	\$1,955.00

Order Details

Advertiser	AARP - Issue	Station	WLVH-FM	CPE	na/na/na
Order #	1310655234	Market	Savannah	Billing Period	Aug 2019
Contract #	33145228	Start Date	07/29/19	Schedule	Broadcast
AE		End Date	08/25/19	Terms	Net 45
iHM Product	Radio				

Note 1: WLVH-FM 33145228 na na na RX HOUSE AA RADIO  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$2,300.00	\$345.00	\$0.00	\$1,955.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>20</b>	<b>\$2,300.00</b>	<b>\$345.00</b>	<b>\$0.00</b>	<b>\$1,955.00</b>

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	2414707241
Client ID:	143681
Order No:	1310655234
Payment Due:	10/11/19
Amount Due:	\$1,955.00



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125 West 55th Street  
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Remit To : iHeartMedia  
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# Invoice Details

Market: Savannah

Station: WLVH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
<b>1</b>	<b>Spot</b>	<b>Commercial</b>	<b>MTWThF</b>	<b>06:00:00-09:59:59</b>				<b>\$115.00</b>
		<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	/	8/19/2019	6:56 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/19/2019	8:14 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	6:16 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	7:55 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	8:14 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	9:16 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	8:14 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	9:15 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	7:10 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	9:56 am	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
<b>2</b>	<b>Spot</b>	<b>Commercial</b>	<b>MTWThF</b>	<b>15:00:00-18:59:59</b>				<b>\$115.00</b>
		<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	/	8/19/2019	3:36 pm	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/19/2019	5:19 pm	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	3:36 pm	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	4:18 pm	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	4:56 pm	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	5:40 pm	60		\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/21/2019 6:17 pm 60	\$115.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/22/2019 3:19 pm 60	\$115.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/22/2019 3:38 pm 60	\$115.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/23/2019 3:40 pm 60	\$115.00	
Totals for Station:		WLVH-FM	No. of Spots/Misc:	20/0	Gross Amt:	\$2,300.00
Totals for Market:		Savannah	No. of Spots/Misc:	20/0	Gross Amt:	\$2,300.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>20/0</b>	<b>Gross Amt:</b>	<b>\$2,300.00</b>



Invoice No: 2414707242

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125 West 55th Street  
New York NY 10019

Client ID:	143681
Invoice Date:	08/27/19
Payment Due:	10/11/19
Amount Paid:	\$0.00
Amount Due:	\$2,465.00

Order Details

Advertiser	AARP - Issue	Station	WQBT-FM	CPE	na/na/na
Order #	1310655235	Market	Savannah	Billing Period	Aug 2019
Contract #	33145226	Start Date	07/29/19	Schedule	Broadcast
AE		End Date	08/25/19	Terms	Net 45
iHM Product	Radio				

Note 1: WQBT-FM 33145226 na na na RX HOUSE AA RADIO  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$2,900.00	\$435.00	\$0.00	\$2,465.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>20</b>	<b>\$2,900.00</b>	<b>\$435.00</b>	<b>\$0.00</b>	<b>\$2,465.00</b>

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# Invoice Details

Market: Savannah

Station: WQBT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
<b>1</b>	<b>Spot</b>	<b>Commercial</b>	<b>MTWThF</b>	<b>06:00:00-09:59:59</b>			<b>\$145.00</b>	
		<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	/	8/19/2019	7:17 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	6:46 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	7:13 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	9:15 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	6:46 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	9:49 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	6:15 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/22/2019	8:47 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	6:16 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/23/2019	6:45 am	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
<b>2</b>	<b>Spot</b>	<b>Commercial</b>	<b>MTWThF</b>	<b>15:00:00-18:59:59</b>			<b>\$145.00</b>	
		<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	/	8/19/2019	4:30 pm	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	3:29 pm	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	5:32 pm	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/20/2019	6:43 pm	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	3:31 pm	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					
	Spot	Commercial	/	8/21/2019	4:28 pm	60		\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV					

## Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/22/2019 4:30 pm 60	\$145.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/22/2019 6:32 pm 60	\$145.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/23/2019 4:49 pm 60	\$145.00	
Spot	Commercial	/	GMMB03119AARP_OverAndOver_Cunningham_REV	8/23/2019 6:30 pm 60	\$145.00	
Totals for Station:		WQBT-FM	No. of Spots/Misc:	20/0	Gross Amt:	\$2,900.00
Totals for Market:		Savannah	No. of Spots/Misc:	20/0	Gross Amt:	\$2,900.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>20/0</b>	<b>Gross Amt:</b>	<b>\$2,900.00</b>