

**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
Order # 1310655218
Contract # 33145227
AE
iHM Product Radio

Station WSOK-AM
Market Savannah
Start Date 07/29/19
End Date 08/25/19

CPE na/na/na
Billing Period Aug 2019
Schedule Broadcast
Terms Net 45

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
Total	20	\$800.00	\$120.00	\$0.00	\$680.00

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Questions? Contact us at Invoices@iHeartMedia.com

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Payment Due:	10/11/19
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New York NY 10019

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Number: 2414707103

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				\$40.00
		<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	/	8/21/2019	6:40 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/21/2019	7:22 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/21/2019	8:45 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/21/2019	9:21 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/22/2019	6:38 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/22/2019	8:43 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/22/2019	9:23 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/23/2019	6:18 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/23/2019	7:16 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/23/2019	8:56 am	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
2	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$40.00
		<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	/	8/20/2019	5:45 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/20/2019	6:15 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/21/2019	4:46 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/21/2019	5:48 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/21/2019	6:45 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					
	Spot	Commercial	/	8/22/2019	5:16 pm	60		\$40.00
			GMMB03119AARP_OverAndOver_Cunningham_REV					



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Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	/	8/22/2019	6:48 pm	60	\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/23/2019	3:13 pm	60	\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/23/2019	4:49 pm	60	\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/23/2019	6:13 pm	60	\$40.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
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
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$800.00

**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
Order # 1310655234
Contract # 33145228
AE
iHM Product Radio

Station WLVH-FM
Market Savannah
Start Date 07/29/19
End Date 08/25/19

CPE na/na/na
Billing Period Aug 2019
Schedule Broadcast
Terms Net 45

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
Total	20	\$2,300.00	\$345.00	\$0.00	\$1,955.00

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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
New York NY 10019

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Number: 2414707241

Invoice Details

Market: Savannah

Station: WLVH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$115.00		
		<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	/	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				
2	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$115.00		
		<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	/	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				



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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	/	8/21/2019	6:17 pm	60	\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/22/2019	3:19 pm	60	\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/22/2019	3:38 pm	60	\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/23/2019	3:40 pm	60	\$115.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
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
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$2,300.00

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

Order Details

Advertiser AARP - Issue
Order # 1310655235
Contract # 33145226
AE
iHM Product Radio

Station WQBT-FM
Market Savannah
Start Date 07/29/19
End Date 08/25/19

CPE na/na/na
Billing Period Aug 2019
Schedule Broadcast
Terms Net 45

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
Total	20	\$2,900.00	\$435.00	\$0.00	\$2,465.00

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Amount Due:	\$2,465.00



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Invoice Number: 2414707242

Invoice Details

Market: Savannah

Station: WQBT-FM

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



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Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	/	8/22/2019	4:30 pm	60	\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/22/2019	6:32 pm	60	\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/23/2019	4:49 pm	60	\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
	Spot	Commercial	/	8/23/2019	6:30 pm	60	\$145.00
			GMMB03119AARP_OverAndOver_Cunnin gham_REV				
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
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$2,900.00