

KATZ MEDIA GROUP 125 West 55th Street

New York NY 10019

Client ID:	93263
Invoice Date:	10/28/18
Payment Due:	12/12/18
Amount Paid:	\$0.00
Amount Due:	\$186.15

Order Details

Bill To:

Advertiser Alan Keck for Somerset Ma Station WSFC-AM CPE KECK/KECK/C24C30

Order# 1127075627 Market Somerset Billing Period Oct 2018 Contract # 32283629 Start Date 10/01/18 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 10/28/18 Terms Net 45

iHM Product Radio

Note 1: WSFC-AM 32283629 KECK KECK C24C30

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$219.00	\$32.85	\$0.00	\$186.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$219.00	\$32.85	\$0.00	\$186.15

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:	4413323684
Client ID:	93263
Order No:	1127075627
Payment Due:	12/12/18
Amount Due:	\$186.15

🤎 iHeart MEDIA

Check Enclosed	П	Check #:	

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

 125 West 55th Street
 3964 Collection Center Drive

 New York NY 10019
 Chicago, IL 60693-0039



Market: So	merset		Station: WSFC-AM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
7	Spot	Commercial	ThF		06:00:00-09:5	9:59			\$17.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/	'ALANKECK	10/25/2018	6:23 am	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	6:48 am	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	6:48 am	60		\$17.00
8	Spot	Commercial	ThF		10:00:00-14:5	9:59			\$21.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	12:31 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/	'ALANKECK	10/25/2018	1:25 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	2:26 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	11:32 am	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	12:21 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	12:58 pm	60		\$21.00
9	Spot	Commercial	ThF		15:00:00-18:5	9:59			\$14.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/	'ALANKECK	10/25/2018	3:54 pm	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	6:51 pm	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	3:04 pm	60		\$14.00
otals for Sta	tion: WSFC	-AM	No. of Spots/Misc:	12/0	Gross	Amt:			\$219.00
Totals for Ma	rket: Somer	set	No. of Spots/Misc:	12/0	Gross	Amt:			\$219.00
Totals for In	voice:		No. of Spots/Misc:	12/0	Gross	Amt:			\$219.00



CPE KECK/KECK/C24C30

Oct 2018

Broadcast

Net 45

Billing Period

Schedule

Terms

| Client ID: 93263 |
| Invoice Date: 10/28/18 |
| Payment Due: 12/12/18 |
| Amount Paid: \$0.00 |
| Amount Due: \$55.25 |

Bill To:

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

Order Details

Advertiser Alan Keck for Somerset Ma

Order # 1127075653 Contract # 32284363

AE PHILADELPHIA, MMS

iHM Product Radio

Note 1: WSEK-AM 32284363 KECK KECK C24C30

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$65.00	\$9.75	\$0.00	\$55.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$65.00	\$9.75	\$0.00	\$55,25

WSEK-AM

Somerset

Start Date 10/01/18

End Date 10/28/18

Station

Market

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413324543
Client ID:	93263
Order No:	1127075653
Payment Due:	12/12/18
Amount Due:	\$55.25

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Check Enclosed	Ch	eck#:	

Bill To: KATZ MEDIA GROUP

125 West 55th Street New York NY 10019 Remit To: iHeartMedia



Market: So	merset		Station: WSEK-AM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	ThF		06:00:00-09:5	9:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	7:28 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	9:40 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/26/2018	8:29 am	60		\$5.00
3	Spot	Commercial	ThF		10:00:00-14:5	9:59			\$5.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	11:37 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	2:14 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/26/2018	12:14 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/26/2018	2:13 pm	60		\$5.00
5	Spot	Commercial	ThF		15:00:00-18:5	9:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	3:15 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	4:15 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/25/2018	5:12 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/26/2018	3:15 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/26/2018	4:13 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60	/ALANKECK	10/26/2018	5:13 pm	60		\$5.00
Totals for Sta	tion: WSEK	-AM	No. of Spots/Misc:	13/0	Gross	Amt:			\$65.00
Totals for Ma	rket: Somers	set	No. of Spots/Misc:	13/0	Gross	Amt:			\$65.00
Totals for In	voice:		No. of Spots/Misc:	13/0	Gross	Amt:			\$65,00



CPE KECK/KECK/C24C30

Oct 2018

Broadcast

Net 45

Billing Period

Schedule

Terms

Client ID: 93263 Invoice Date: 10/28/18 12/12/18 Payment Due: \$0.00 **Amount Paid: Amount Due:** \$249.90

Bill To:

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

Order Details

Advertiser Alan Keck for Somerset Ma Station WLLK-FM Order# 1127075652 Market Somerset Contract # 32284362 Start Date 10/01/18 ΑE PHILADELPHIA, MMS

End Date 10/28/18

iHM Product Radio

WLLK-FM 32284362 KECK KECK C24C30 Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$294.00	\$44.10	\$0.00	\$249.90
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$294.00	\$44.10	\$0.00	\$249.90

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413324517
Client ID:	93263
Order No:	1127075652
Payment Due:	12/12/18
Amount Due:	\$249.90

iHeart MEDIA

Check Enclosed	Check	#:

Bill To: KATZ MEDIA GROUP

125 West 55th Street New York NY 10019

Remit To: iHeartMedia



Market: So	merset		Station: WLLK-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	ThF		06:00:00-09:5	9:59			\$27.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/	'ALANKECK	10/25/2018	6:15 am	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	7:31 am	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	6:32 am	60		\$27.00
3	Spot	Commercial	ThF		10:00:00-14:5	9:59			\$23.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	10:13 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/	'ALANKECK	10/25/2018	11:17 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	12:50 pm	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	10:18 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	11:17 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	11:46 am	60		\$23.00
5	Spot	Commercial	ThF		15:00:00 - 18:5	9:59			\$25.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/	'ALANKECK	10/25/2018	4:12 pm	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/25/2018	6:14 pm	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/	ALANKECK	10/26/2018	3:14 pm	60		\$25.00
Totals for Sta	tion: WLLK-	FM	No. of Spots/Misc:	12/0	Gross	Amt:			\$294.00
Totals for Ma	rket: Somers	set	No. of Spots/Misc:	12/0	Gross	Amt:			\$294.00
Totals for In	voice:		No. of Spots/Misc:	12/0	Gross	Amt:			\$294.00



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

Client ID:	93263
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$0.00
Amount Due:	\$186.15

Order Details

Bill To:

Advertiser Alan Keck for Somerset Ma Station WSFC-AM CPE KECK/KECK/C24C30 Order# 1127075627 Market Somerset Billing Period Nov 2018 Contract # 32283629 Start Date 10/29/18 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 10/30/18 Terms Net 45

iHM Product Radio

Note 1: WSFC-AM 32283629 KECK KECK C24C30

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	12	\$219.00	\$32.85	\$0.00	\$186.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	12	\$219.00	\$32.85	\$0.00	\$186.15

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Invoice No:	4413349034
Client ID:	93263
Order No:	1127075627
Payment Due:	12/21/18
Amount Due:	\$186.15

(P) iHeartMEDIA

Check Enclosed	П	Check #:	

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street New York NY 10019



Market: So	merset		Station: WSFC-AM						
Order Line	Product Typ	e Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	WThF	,	06:00:00-09:5	9:59			\$17.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	9:32 am	60		\$17.00
2	Spot	Commercial	MT		06:00:00-09:5	9:59			\$17.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/29/2018	9:32 am	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	6:48 am	60		\$17.00
3	Spot	Commercial	WThF		10:00:00-14:5	9:59			\$21.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	11:57 am	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	1:55 pm	60		\$21.00
4	Spot	Commercial	MT		10:00:00-14:5	9:59			\$21.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/29/2018	11:57 am	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/29/2018	2:56 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	12:31 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	1:04 pm	60		\$21.00
5	Spot	Commercial	WThF		15:00:00-18:5	9:59			\$14.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	4:43 pm	60		\$14.00
6	Spot	Commercial	MT		15:00:00-18:5	9:59			\$14.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/29/2018	3:54 pm	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANK	KECK	10/30/2018	3:54 pm	60		\$14.00
otals for Sta	tion: WSF	C-AM	No. of Spots/Misc: 12	2/0	Gross	Amt:			\$219.00
otals for Ma	rket: Some	erset	No. of Spots/Misc: 12/	2/0	Gross	Amt:			\$219.00
otals for In	voice:		No. of Spots/Misc: 12	2/0	Gross	Amt:			\$219.00



Bill To: KATZ MEDIA GROUP

125 West 55th Street New York NY 10019

Client ID:	93263
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$0.00
Amount Due:	\$34.00

Order Details

Advertiser Alan Keck for Somerset Ma Station WSEK-AM CPE KECK/KECK/C24C30

Order# 1127075653 Market Somerset Billing Period Nov 2018 Contract # 32284363 Start Date 10/29/18 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 10/30/18 Terms Net 45

iHM Product Radio

WSEK-AM 32284363 KECK KECK C24C30 Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$40.00	\$6.00	\$0.00	\$34.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$40.00	\$6.00	\$0.00	\$34.00

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413350009
Client ID:	93263
Order No:	1127075653
Payment Due:	12/21/18
Amount Due:	\$34.00

iHeartMEDIA

Check Enclosed	П	Check #:	

Chicago, IL 60693-0039

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia 3964 Collection Center Drive

125 West 55th Street New York NY 10019



Market: So	merset		Station: WSEK-AM						
Order Line	Product Type	e Ordered	Day(s)		Daypart				Rate
2	Spot	Commercial	МТ		06:00:00-09:5	9:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/29/2018	8:51 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/30/2018	9:14 am	60		\$5.00
4	Spot	Commercial	MT		10:00:00-14:5	9:59			\$5.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/29/2018	2:21 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/30/2018	12:12 pm	60		\$5.00
6	Spot	Commercial	MT		15:00:00-18:5	9:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/29/2018	3:21 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/29/2018	6:39 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/30/2018	5:38 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60)/ALANKECK	10/30/2018	6:36 pm	60		\$5.00
Totals for Sta	tion: WSE	K-AM	No. of Spots/Misc:	8/0	Gross	Amt:			\$40.00
Totals for Ma	rket: Some	erset	No. of Spots/Misc:	8/0	Gross	Amt:			\$40.00
Totals for In	voice:		No. of Spots/Misc:	8/0	Gross	Amt:			\$40 . 00



| Client ID: 93263 |
| KATZ MEDIA GROUP | Invoice Date: 11/06/18 |
| 125 West 55th Street | Payment Due: 12/21/18 |
| Amount Paid: \$0.00 |

Amount Due:

\$166.60

Order Details

Bill To:

Advertiser Alan Keck for Somerset Ma Station WLLK-FM CPE KECK/KECK/C24C30 Order# 1127075652 Market Somerset Billing Period Nov 2018 Contract # 32284362 **Start Date** 10/29/18 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 10/30/18 Terms Net 45

iHM Product Radio

Note 1: WLLK-FM 32284362 KECK KECK C24C30

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$196.00	\$29.40	\$0.00	\$166.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$196.00	\$29.40	\$0.00	\$166.60

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413349966
Client ID:	93263
Order No:	1127075652
Payment Due:	12/21/18
Amount Due:	\$166.60

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Check Enclosed	Check #:	

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street New York NY 10019



Market: So	merset		Station: WLLK-FM				_		
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
2	Spot	Commercial	MT		06:00:00-09:5	9:59			\$27.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/29/2018	6:17 am	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/30/2018	7:31 am	60		\$27.00
4	Spot	Commercial	MT		10:00:00-14:5	9:59			\$23.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/29/2018	12:14 pm	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/29/2018	1:47 pm	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/30/2018	10:13 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/30/2018	1:41 pm	60		\$23.00
6	Spot	Commercial	MT		15:00:00-18:5	9:59			\$25.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/29/2018	3:13 pm	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/A	LANKECK	10/30/2018	6:44 pm	60		\$25.00
Totals for Sta	tion: WLLK-	-FM	No. of Spots/Misc:	8/0	Gross	Amt:			\$196.00
Totals for Ma	rket: Somer	set	No. of Spots/Misc:	8/0	Gross	Amt:			\$196.00
Totals for In	voice:		No. of Spots/Misc:	8/0	Gross	Amt:			\$196.00



| Client ID: 93263 |
| KATZ MEDIA GROUP | Invoice Date: 11/13/18 |
| 125 West 55th Street | Payment Due: 12/28/18 |
| Amount Paid: \$0.00 |
| Amount Due: \$532.95 |

Order Details

Bill To:

Advertiser Alan Keck for Somerset Ma Station WLLK-FM CPE KECK/KECK/C31N06 Order# 1127075655 Market Somerset Billing Period Nov 2018 Contract # 32284364 **Start Date** 10/29/18 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 11/06/18 Terms Net 45

iHM Product Radio

Note 1: WLLK-FM 32284364 KECK KECK C31N06

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$627.00	\$94.05	\$0.00	\$532.95
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$627.00	\$94.05	\$0.00	\$532.95

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:	4413385527
Client ID:	93263
Order No:	1127075655
Payment Due:	12/28/18
Amount Due:	\$532.95

(P) iHeart MEDIA

Check Enclosed Check #:

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street New York NY 10019



			5 ()					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:5	9:59			\$23.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u> </u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	8:54 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	9:50 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	6:12 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	8:42 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	7:16 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	7:50 am	60		\$23.00
2	Spot	Commercial	M	06:00:00-09:5	9:59			\$23,00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:22 am	60		\$23.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:57 am	60		\$23.00
3	Spot	Commercial	WThF	10:00:00-14:5	9:59			\$25.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	12:16 pm	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	2:39 pm	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	10:45 am	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	2:14 pm	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	11:17 am	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	1:43 pm	60		\$25.00
4	Spot	Commercial	M	10:00:00-14:5	9:59			\$25.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	10:13 am	60		\$25.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	11:13 am	60		\$25.00
5	Spot	Commercial	WThF	15:00:00-18:5	9:59			\$27.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	6:38 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	4:18 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	6:15 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	3:40 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:17 pm	60		\$27.00
6	Spot	Commercial	MT	15:00:00-18:5	9:59			\$27.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	3:14 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	5:40 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	4:14 pm	60		\$27.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	5:14 pm	60		\$27.00
otals for Sta	tion: WLLK	-FM	No. of Spots/Misc: 25/0	Gross	Amt:			\$627.00
otals for Ma	rket: Some	rset	No. of Spots/Misc: 25/0	Gross	Amt:			\$627.00
Totals for In	voice:		No. of Spots/Misc: 25/0	Gross	Amt:			\$627.00



CPE KECK/KECK/C31N06

KATZ MEDIA GROUP 125 West 55th Street New York NY 10019 Invoice Date: 11/13/18

Payment Due: 12/28/18

Amount Paid: \$0.00

Amount Due: \$757.35

93263

Order Details

Contract #

Bill To:

AdvertiserAlan Keck for Somerset MaStationOrder #1127075656Market

 Market
 Somerset
 Billing Period
 Nov 2018

 Start Date
 10/29/18
 Schedule
 Broadcast

 End Date
 11/06/18
 Terms
 Net 45

Client ID:

iHM Product Radio

Note 1: WSEK-FM 32284366 KECK KECK C31N06

PHILADELPHIA, MMS

32284366

Note 2:

ΑE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$891.00	\$133.65	\$0.00	\$757.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$891.00	\$133.65	\$0.00	\$757.35

WSEK-FM

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413365769
Client ID:	93263
Order No:	1127075656
Payment Due:	12/28/18
Amount Due:	\$757.35

(W) iHeart MEDIA

Check Enclosed Check #:

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street 3964 Collection Center Drive New York NY 10019 Chicago, IL 60693-0039



Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:5	9:59			\$35.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	7:16 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	8:16 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	6:14 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	6:46 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:13 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	9:15 am	60		\$35.00
2	Spot	Commercial	MT	06:00:00-09:5	9:59			\$35,00
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:13 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:44 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	8:43 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	9:14 am	60		\$35.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	9:45 am	60		\$35.00
3	Spot	Commercial	WThF	10:00:00-14:5	9:59			\$37.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	1:48 pm	60		\$37.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	2:45 pm	60		\$37.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	11:47 am	60		\$37.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	2:12 pm	60		\$37.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	10:47 am	60		\$37.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	1:15 pm	60		\$37.00
4	Spot	Commercial	M	10:00:00-14:5	9:59			\$37.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	11:45 am	60		\$37.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	2:39 pm	60		\$37.00
5	Spot	Commercial	WThF	15:00:00-18:5	9:59			\$42.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	4:42 pm	60		\$42.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	5:21 pm	60		\$42.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:10 pm	60		\$42.00
6	Spot	Commercial	M	15:00:00-18:5	9:59			\$42.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	3:41 pm	60		\$42.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	5:45 pm	60		\$42.00
Totals for Sta	tion: WSE	(-FM	No. of Spots/Misc: 24/0	Gross	Amt:			\$891.00
Totals for Ma	rket: Some	set	No. of Spots/Misc: 24/0	Gross	Amt:			\$891.00
Totals for In	voico:		No. of Spots/Misc: 24/0	Grace	Amt:			\$891.00



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

Amount Paid: Amount Due:

93263

11/13/18

Client ID:

Invoice Date:

12/28/18 Payment Due: \$0.00 \$377.40

Order Details

Contract #

Bill To:

Advertiser Alan Keck for Somerset Ma Order# 1127075657

32283708

Station WSFC-AM Market Somerset **Start Date** 10/29/18 End Date 11/06/18

CPE KECK/KECK/C31N06 Billing Period Nov 2018

Schedule Broadcast Terms Net 45

iHM Product Radio

WSFC-AM 32283708 KECK KECK C31N06 Note 1:

PHILADELPHIA, MMS

Note 2:

ΑE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$444.00	\$66.60	\$0.00	\$377.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$444.00	\$66.60	\$0.00	\$377.40

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413365802
Client ID:	93263
Order No:	1127075657
Payment Due:	12/28/18
Amount Due:	\$377.40

闷 iHeartMEDIA

Check Enclosed	П	Check #:	

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street New York NY 10019



Market: Soi	1101001		Station: WSFC-AM					
Order Line	Product Typ	e Ordered	Day(s)	Daypart	Daypart			
1	Spot	Commercial	WThF	06:00:00-09:5	9:59			\$14.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN M	ИG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	6:48 am	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	8:42 am	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	9:32 am	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:41 am	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	7:11 am	60		\$14.00
2	Spot	Commercial	M	06:00:00-09:5	59:59			\$14.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN M	ИG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:48 am	60		\$14.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	9:12 am	60		\$14.00
3	Spot	Commercial	WThF	10:00:00-14:5	9:59			\$17.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN M	ИG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	2:04 pm	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	2:49 pm	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	1:04 pm	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	2:56 pm	60		\$17.00
4	Spot	Commercial	MT	10:00:00-14:5	9:59			\$17.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN M	ИG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	12:31 pm	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	2:56 pm	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	11:56 am	60		\$17.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	2:31 pm	60		\$17.00
5	Spot	Commercial	WThF	15:00:00-18:5	59:59			\$21.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN M	ИG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	3:54 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	6:51 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	3:53 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	4:32 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	6:24 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	4:04 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	5:03 pm	60		\$21.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	5:31 pm	60		\$21.00
6	Spot	Commercial	M	15:00:00-18:5	9:59			\$21.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN M	ИG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	4:04 pm	60		\$21,00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	4:31 pm	60		\$21.00
Totals for Sta	tion: WSF	C-AM	No. of Spots/Misc: 25/0	Gross	Amt:			\$444.00
Totals for Ma	rket: Som	erset	No. of Spots/Misc: 25/0	Gross	Amt:			\$444.00
Totals for In	voice:		No. of Spots/Misc: 25/0	Gross	s Amt:			\$444.00



CPE KECK/KECK/C31N06

Nov 2018

Broadcast

Net 45

Billing Period

Schedule

Terms

| Client ID: 93263 | Invoice Date: 11/13/18 | Payment Due: 12/28/18 | Amount Paid: \$0.00 | Amount Due: \$106.25 |

Bill To:

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

Order Details

Advertiser Alan Keck for Somerset Ma
Order # 1127075658

1127075658 32283709

AE PHILADELPHIA, MMS iHM Product Radio

Note 1: WSEK-AM 32283709 KECK KECK C31N06

Note 2:

Contract #

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$125.00	\$18.75	\$0.00	\$106.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$125.00	\$18.75	\$0.00	\$106.25

WSEK-AM

Somerset

Start Date 10/29/18

End Date 11/06/18

Station

Market

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4413365820
Client ID:	93263
Order No:	1127075658
Payment Due:	12/28/18
Amount Due:	\$106.25

(iHeart MEDIA

Check Enclosed	П	Check #:	

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street New York NY 10019



Market: Soi	merset		Station: WSEK-AM					
Order Line	Product Ty	pe Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:	06:00:00-09:59:59			
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	8:13 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	6:42 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	8:33 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:30 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	8:14 am	60		\$5.00
2	Spot	Commercial	MT	06:00:00-09:	59:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	7:37 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	9:15 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	6:31 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	7:45 am	60		\$5.00
3	Spot	Commercial	WThF	10:00:00-14:	59:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	11:11 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	1:13 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	10:42 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	1:38 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	10:14 am	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	1:14 pm	60		\$5.00
4	Spot	Commercial	M	10:00:00-14:	59:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	12:15 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	1:41 pm	60		\$5.00
5	Spot	Commercial	WThF	15:00:00-18:	59:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	4:40 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	6:41 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	3:38 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	4:13 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	5:42 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:39 pm	60		\$5.00
6	Spot	Commercial	М	15:00:00-18:	59:59			\$5.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	4:10 pm	60		\$5.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:35 pm	60		\$5.00
otals for Sta	tion: WS	EK-AM	No. of Spots/Misc: 25/0	Gross	Amt:			\$125.00
otals for Ma	rket: Sor	nerset	No. of Spots/Misc: 25/0	Gross	Amt:			\$125.00
otals for In	voice:		No. of Spots/Misc: 25/0	Gross	s Amt:			\$125.00



KATZ MEDIA GROUP 125 West 55th Street New York NY 10019 | Client ID: 93263 | Invoice Date: 11/13/18 | Payment Due: 12/28/18 | Amount Paid: \$0.00 | Amount Due: \$583.10 |

Order Details

Bill To:

Advertiser Alan Keck for Somerset Ma Station WJQQ-FM CPE KECK/KECK/C31N06 Order# 1127075654 Market Somerset Billing Period Nov 2018 Contract # 32284365 **Start Date** 10/29/18 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 11/06/18 Terms Net 45

iHM Product Radio

Note 1: WJQQ-FM 32284365 KECK KECK C31N06

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$686.00	\$102.90	\$0.00	\$583.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$686.00	\$102.90	\$0.00	\$583.10

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:	4413365795
Client ID:	93263
Order No:	1127075654
Payment Due:	12/28/18
Amount Due:	\$583.10

🤎 iHeart MEDIA

Check Enclosed	Che	eck # :	

Bill To: KATZ MEDIA GROUP Remit To: iHeartMedia

125 West 55th Street New York NY 10019



Order Line	Product Type	e Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:5	59:59			\$26.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	TIME	LEN	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	6:46 am	60		\$26.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	8:16 am	60		\$26.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	8:45 am	60		\$26.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:11 am	60		\$26.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	7:13 am	60		\$26.00
2	Spot	Commercial	M	06:00:00-09:5	9:59			\$26.00
		AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:30 am	60		\$26.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	7:28 am	60		\$26.00
3	Spot	Commercial	WThF	10:00:00-14:5	9:59			\$28.00
		AIRED	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	12:15 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	2:14 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	1:17 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	2:36 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	10:46 am	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	11:45 am	60		\$28.00
4	Spot	Commercial	MT	10:00:00-14:5	59:59			\$28.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	11:16 am	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	11:39 am	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	10:50 am	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/6/2018	11:22 am	60		\$28.00
5	Spot	Commercial	WThF	15:00:00-18:5	9:59			\$28.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	3:16 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	10/31/2018	4:14 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	3:41 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/1/2018	4:19 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	5:43 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/2/2018	6:45 pm	60		\$28.00
6	Spot	Commercial	M	15:00:00-18:5	9:59			\$28.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	4:24 pm	60		\$28.00
	Spot	Commercial	FAMILY / ALANKECK/60/ALANKECK	11/5/2018	6:40 pm	60		\$28.00
otals for Sta	tion: WJQ	Q-FM	No. of Spots/Misc: 25/0	Gross	Amt:			\$686.00
Totals for Ma	rket: Some	erset	No. of Spots/Misc: 25/0	Gross	Amt:			\$686.00
Totals for In	voico:		No. of Spots/Misc: 25/0	Gross	s Amt:			\$686.00