

**Invoice No: 4714580692**

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

Client ID:	143681
Invoice Date:	07/31/19
Payment Due:	09/14/19
Amount Paid:	\$0.00
Amount Due:	\$11,815.00

Order Details

Advertiser AARP
Order # 1312254530
Contract # 33086380
AE PHILADELPHIA, MMS
iHM Product Radio

Station WTAM-AM
Market Cleveland
Start Date 07/01/19
End Date 07/28/19

CPE //7870
Billing Period Jul 2019
Schedule Broadcast
Terms Net 45

Note 1: WTAM/7870 Issue
Note 2: 33086380

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	40	\$13,900.00	\$2,085.00	\$0.00	\$11,815.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	40	\$13,900.00	\$2,085.00	\$0.00	\$11,815.00

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

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Client ID:	143681
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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

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Invoice Number: 4714580692

Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$365.00		
		<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	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	6:13 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	6:36 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	7:06 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	8:37 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	9:22 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	6:43 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	7:37 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	8:13 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	9:05 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	9:46 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	6:42 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	8:07 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	8:44 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	9:06 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	9:23 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	6:22 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	6:58 am	60	\$365.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	8:59 am	60	\$365.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	9:05 am	60	\$365.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	9:36 am	60	\$365.00	
2	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$330.00	
		<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	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	3:13 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	3:38 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	5:11 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	5:51 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/23/2019	6:25 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	3:22 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	3:53 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	4:22 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	5:25 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/24/2019	6:23 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	3:12 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	4:37 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	5:11 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	6:28 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/25/2019	6:56 pm	60	\$330.00	
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	3:11 pm	60	\$330.00	

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	4:11 pm	60	\$330.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	5:18 pm	60	\$330.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	6:08 pm	60	\$330.00
	Spot	Commercial	02619AugSenRX_Portmn / GMMB_02619_AARP_AugSenRX_Portma n	7/26/2019	6:57 pm	60	\$330.00
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Totals for Station:	WTAM-AM		No. of Spots/Misc:	40/0	Gross Amt:		\$13,900.00
Totals for Market:	Cleveland		No. of Spots/Misc:	40/0	Gross Amt:		\$13,900.00
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Totals for Invoice:			No. of Spots/Misc:	40/0	Gross Amt:		\$13,900.00