



Invoice No: 4715171920

Bill To: Media Financial Serv
1655 Palm Beach Lakes Blvd.
Suite 903
West Palm Beach FL 33401

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, and Amount Due.

Order Details

Advertiser: Ohio Consumer Energy Alli, Station: WTAM-AM, CPE //202, Order #: 1312279118, Market: Cleveland, Billing Period: Nov 2019, Contract #: 33457605, Start Date: 10/28/19, Schedule: Broadcast, AE: CHICAGO, MMS, End Date: 11/24/19, Terms: Net 45, iHM Product: Radio

Note 1: WTAM/202 Ohio Consumer Energy Alliance
Note 2: 33457605

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Table with 2 columns: Field Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, and Amount Due.



Check Enclosed [] Check #: _____

Bill To: Media Financial Serv
1655 Palm Beach Lakes Blvd.
Suite 903
West Palm Beach FL 33401

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

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Invoice Details

Market: Cleveland

Station: WTAM-AM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|--------------|--------------|---------------------------------|-------------------|-------------|------------|------------|-------------|
| 1 | Spot | Commercial | ThF | 06:00:00-09:59:59 | | | \$256.00 | |
| | | <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 | Upchurch Spot1 / Upchurch Spot1 | 11/21/2019 | 6:36 am | 30 | | \$256.00 |
| | Spot | Commercial | Upchurch Spot2 / Upchurch Spot2 | 11/21/2019 | 8:29 am | 30 | | \$256.00 |
| | Spot | Commercial | Upchurch Spot1 / Upchurch Spot1 | 11/22/2019 | 8:07 am | 30 | | \$256.00 |
| 2 | Spot | Commercial | ThF | 15:00:00-18:59:59 | | | \$242.00 | |
| | | <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 | Upchurch Spot1 / Upchurch Spot1 | 11/21/2019 | 4:11 pm | 30 | | \$242.00 |
| | Spot | Commercial | Upchurch Spot2 / Upchurch Spot2 | 11/21/2019 | 4:46 pm | 30 | | \$242.00 |
| | Spot | Commercial | Upchurch Spot2 / Upchurch Spot2 | 11/22/2019 | 4:38 pm | 30 | | \$242.00 |
| Totals for Station: | | WTAM-AM | No. of Spots/Misc: | 6/0 | Gross Amt: | | \$1,494.00 | |
| Totals for Market: | | Cleveland | No. of Spots/Misc: | 6/0 | Gross Amt: | | \$1,494.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 6/0 | Gross Amt: | | \$1,494.00 | |



Invoice No: 4715171934

Bill To: Media Financial Serv
1655 Palm Beach Lakes Blvd.
Suite 903
West Palm Beach FL 33401

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (155295, 11/24/19, 01/08/20, \$1,249.50, \$0.00)

Order Details

Advertiser: Ohio Consumer Energy Alli, Station: WMJI-FM, CPE //202: [redacted]
Order #: 1312279116, Market: Cleveland, Billing Period: Nov 2019
Contract #: 33457606, Start Date: 10/28/19, Schedule: Broadcast
AE: CHICAGO, MMS, End Date: 11/24/19, Terms: Net 45
iHM Product: Radio

Note 1: WMJI/202 Ohio Consumer Energy Alliance
Note 2: 33457606

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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Questions? Contact us at Invoices@iHeartMedia.com

Table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (4715171934, 155295, 1312279116, 01/08/20, \$0.00)



Check Enclosed [] Check #: _____

Bill To: Media Financial Serv
1655 Palm Beach Lakes Blvd.
Suite 903
West Palm Beach FL 33401

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

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Invoice Details

Market: Cleveland

Station: WMJI-FM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|--------------|--------------|---------------------------------|-------------------|-------------|------------|------------|-------------|
| 1 | Spot | Commercial | ThF | 06:00:00-09:59:59 | | | \$248.00 | |
| | | <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 | Upchurch Spot1 / Upchurch Spot1 | 11/21/2019 | 6:23 am | 30 | | \$248.00 |
| | Spot | Commercial | Upchurch Spot2 / Upchurch Spot2 | 11/21/2019 | 8:30 am | 30 | | \$248.00 |
| | Spot | Commercial | Upchurch Spot1 / Upchurch Spot1 | 11/22/2019 | 7:54 am | 30 | | \$248.00 |
| 2 | Spot | Commercial | ThF | 15:00:00-18:59:59 | | | \$242.00 | |
| | | <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 | Upchurch Spot1 / Upchurch Spot1 | 11/21/2019 | 3:43 pm | 30 | | \$242.00 |
| | Spot | Commercial | Upchurch Spot2 / Upchurch Spot2 | 11/21/2019 | 5:31 pm | 30 | | \$242.00 |
| | Spot | Commercial | Upchurch Spot2 / Upchurch Spot2 | 11/22/2019 | 4:55 pm | 30 | | \$242.00 |
| Totals for Station: | | WMJI-FM | No. of Spots/Misc: | 6/0 | Gross Amt: | | \$1,470.00 | |
| Totals for Market: | | Cleveland | No. of Spots/Misc: | 6/0 | Gross Amt: | | \$1,470.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 6/0 | Gross Amt: | | \$1,470.00 | |