



Invoice No: 4713349958

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:	\$361.25
Amount Due:	\$0.00

Order Details

Advertiser	Richard Cordray for Gover	Station	WLW-AM	CPE //7662	
Order #	1318016213	Market	Cincinnati	Billing Period	Nov 2018
Contract #	32283067	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/02/18	Terms	Net 45
iHM Product	Radio				

Note 1: WLW - Est. 7662 Political - 32283067
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$425.00	\$63.75	\$0.00	\$361.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$425.00	\$63.75	\$0.00	\$361.25

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:	4713349958
Client ID:	93263
Order No:	1318016213
Payment Due:	12/21/18
Amount Due:	\$0.00



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

This page is intentionally left blank

Invoice Details

Market: Cincinnati Station: WLW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	ThF	15:00:00-18:59:59				\$425.00
		<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	RCR180560 / RICHARD CORDRAY FOR GOVERNOR/Cops for Co	11/1/2018	3:06 pm	60		\$425.00
Totals for Station:		WLW-AM	No. of Spots/Misc:	1/0	Gross Amt:		\$425.00	
Totals for Market:		Cincinnati	No. of Spots/Misc:	1/0	Gross Amt:		\$425.00	
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$425.00	