

**Invoice No: 4712459168**

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

Client ID:	143681
Invoice Date:	05/15/18
Payment Due:	06/29/18
Amount Paid:	\$2,426.75
Amount Due:	\$0.00

Order Details

Advertiser Dennis Kucinich for Gover
Order # 1112296169
Contract # 31782798
AE PHILADELPHIA, MMS
iHM Product Radio

Station WHLK-FM
Market Cleveland
Start Date 04/30/18
End Date 05/08/18

CPE DKFG/0/0
Billing Period May 2018
Schedule Broadcast
Terms Net 45

Note 1: WHLK/Dennis Kucinich For Governor
Note 2: 31782798

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	26	\$2,855.00	\$428.25	\$0.00	\$2,426.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	26	\$2,855.00	\$428.25	\$0.00	\$2,426.75

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4712459168
Client ID:	143681
Order No:	1112296169
Payment Due:	06/29/18
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



Invoice Number: 4712459168

Invoice Details

Market: Cleveland

Station: WHLK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
1	Spot	Commercial	MT	06:00:00-09:59:59	\$200.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	6:43 am	30		\$200.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	8:46 am	30		\$200.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/8/2018	6:15 am	30		\$200.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/8/2018	7:10 am	30		\$200.00
2	Spot	Commercial	MT	10:00:00-14:59:59	\$220.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	10:14 am	30		\$220.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	2:43 pm	30		\$220.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/8/2018	10:15 am	30		\$220.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	2:14 pm	30		\$220.00
3	Spot	Commercial	MT	15:00:00-18:59:59	\$150.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	6:17 pm	30		\$150.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	6:47 pm	30		\$150.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	6:18 pm	30		\$150.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	6:44 pm	30		\$150.00
4	Spot	Commercial	M	19:00:00-23:59:58	\$50.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	7:13 pm	30		\$50.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/7/2018	10:43 pm	30		\$50.00
5	Spot	Commercial	S	10:00:00-14:59:59	\$75.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	10:13 am	30		\$75.00
6	Spot	Commercial	Sn	10:00:00-14:59:59	\$60.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	12:18 pm	30		\$60.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	1:13 pm	30		\$60.00
7	Spot	Commercial	S	15:00:00-18:59:59	\$60.00			



Invoice Number: 4712459168

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	5:44 pm	30		\$60.00
8	Spot	Commercial	Sn	15:00:00-18:59:59				\$50.00
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	3:18 pm	30		\$50.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	5:11 pm	30		\$50.00
9	Spot	Commercial	S	19:00:00-23:59:58				\$20.00
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	8:44 pm	30		\$20.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	9:13 pm	30		\$20.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	9:44 pm	30		\$20.00
10	Spot	Commercial	Sn	19:00:00-23:59:58				\$20.00
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	7:43 pm	30		\$20.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	8:40 pm	30		\$20.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	11:46 pm	30		\$20.00
Totals for Station:		WHLK-FM	No. of Spots/Misc:	26/0	Gross Amt:	\$2,855.00		
Totals for Market:		Cleveland	No. of Spots/Misc:	26/0	Gross Amt:	\$2,855.00		
Totals for Invoice:			No. of Spots/Misc:	26/0	Gross Amt:	\$2,855.00		

**Invoice No: 4712459200**

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

Client ID:	143681
Invoice Date:	05/15/18
Payment Due:	06/29/18
Amount Paid:	\$1,759.50
Amount Due:	\$0.00

Order Details

Advertiser Dennis Kucinich for Gover
Order # 1112296170
Contract # 31782797
AE PHILADELPHIA, MMS
iHM Product Radio

Station WAKS-FM
Market Cleveland
Start Date 04/30/18
End Date 05/08/18

CPE DKFG/0/0
Billing Period May 2018
Schedule Broadcast
Terms Net 45

Note 1: WAKS/Dennis Kucinich For Governor
Note 2: 31782797

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	23	\$2,070.00	\$310.50	\$0.00	\$1,759.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	23	\$2,070.00	\$310.50	\$0.00	\$1,759.50

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Invoice No:	4712459200
Client ID:	143681
Order No:	1112296170
Payment Due:	06/29/18
Amount Due:	\$0.00



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

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



Invoice Number: 4712459200

Invoice Details

Market: Cleveland

Station: WAKS-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MT	06:00:00-09:59:59	\$150.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	7:32 am	30	\$150.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	8:36 am	30	\$150.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/8/2018	6:14 am	30	\$150.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/8/2018	7:38 am	30	\$150.00
2	Spot	Commercial	MT	10:00:00-14:59:59	\$95.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	1:42 pm	30	\$95.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	2:47 pm	30	\$95.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/8/2018	10:46 am	30	\$95.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinch/ DK_GOTV/30	5/8/2018	1:45 pm	30	\$95.00
3	Spot	Commercial	MT	15:00:00-18:59:59	\$150.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	4:15 pm	30	\$150.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	4:46 pm	30	\$150.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinch/ DK_GOTV/30	5/8/2018	6:31 pm	30	\$150.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinch/ DK_GOTV/30	5/8/2018	7:01 pm	30	\$150.00
4	Spot	Commercial	M	19:00:00-23:59:58	\$50.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	8:48 pm	30	\$50.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/7/2018	9:48 pm	30	\$50.00
5	Spot	Commercial	S	10:00:00-14:59:59	\$75.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/5/2018	12:45 pm	30	\$75.00
6	Spot	Commercial	Sn	10:00:00-14:59:59	\$60.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinch/EK_#BanAssaultWeapons/30	5/6/2018	11:45 am	30	\$60.00
7	Spot	Commercial	S	15:00:00-18:59:59	\$60.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>



Invoice Number: 4712459200

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	5:45 pm	30		\$60.00
8	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	6:45 pm	30		\$60.00
9	Spot	Commercial	S	19:00:00-23:59:58				\$30.00
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	7:44 pm	30		\$30.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/5/2018	9:44 pm	30		\$30.00
10	Spot	Commercial	Sn	19:00:00-23:59:58				\$25.00
		<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	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	8:44 pm	30		\$25.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	9:44 pm	30		\$25.00
	Spot	Commercial	EK_#BanAssaultWeapons / Dennis Kucinich/EK_#BanAssaultWeapons/30	5/6/2018	11:27 pm	30		\$25.00
Totals for Station:		WAKS-FM	No. of Spots/Misc:	23/0	Gross Amt:			\$2,070.00
Totals for Market:		Cleveland	No. of Spots/Misc:	23/0	Gross Amt:			\$2,070.00
Totals for Invoice:			No. of Spots/Misc:	23/0	Gross Amt:			\$2,070.00

**Invoice No: 4712458958**

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

Client ID:	143681
Invoice Date:	05/15/18
Payment Due:	06/29/18
Amount Paid:	\$4,105.50
Amount Due:	\$1,054.00

Order Details

Advertiser	Dennis Kucinich for Gover	Station	WTAM-AM	CPE DKFG/0/0	
Order #	1112296172	Market	Cleveland	Billing Period	May 2018
Contract #	31782799	Start Date	04/30/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	05/08/18	Terms	Net 45
iHM Product	Radio				

Note 1: WTAM/Dennis Kucinich For Governor
Note 2: 31782799

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	44	\$6,070.00	\$910.50	\$0.00	\$5,159.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	44	\$6,070.00	\$910.50	\$0.00	\$5,159.50

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Invoice No:	4712458958
Client ID:	143681
Order No:	1112296172
Payment Due:	06/29/18
Amount Due:	\$1,054.00



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



Invoice Number: 4712458958

Invoice Details

Market: Cleveland			Station: WTAM-AM				
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59			\$250.00
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	6:30 am	30	\$250.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	9:29 am	30	\$250.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	8:42 am	30	\$250.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/4/2018	9:00 am	30	\$250.00
2	Spot	Commercial	MT	06:00:00-09:59:59			\$250.00
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	9:06 am	30	\$250.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	9:50 am	30	\$250.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/8/2018	8:13 am	30	\$250.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/8/2018	8:58 am	30	\$250.00
3	Spot	Commercial	TWThF	10:00:00-14:59:59			\$150.00
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	12:26 pm	30	\$150.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	12:32 pm	30	\$150.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	11:21 am	30	\$150.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/4/2018	1:20 pm	30	\$150.00
4	Spot	Commercial	MT	10:00:00-14:59:59			\$150.00
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	11:22 am	30	\$150.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	12:33 pm	30	\$150.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/8/2018	12:27 pm	30	\$150.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	12:58 pm	30	\$150.00
5	Spot	Commercial	TWThF	15:00:00-18:59:59			\$240.00
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	3:16 pm	30	\$240.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	6:06 pm	30	\$240.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/4/2018	6:35 pm	30	\$240.00



Invoice Number: 4712458958

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
6	Spot	Commercial	MT	15:00:00-18:59:59	\$240.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	3:14 pm	30	\$240.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	4:47 pm	30	\$240.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	4:39 pm	30	\$240.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	6:25 pm	30	\$240.00
7	Spot	Commercial	TWThF	19:00:00-23:59:58	\$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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	7:51 pm	30	\$40.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	11:32 pm	30	\$40.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	10:33 pm	30	\$40.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	11:33 pm	30	\$40.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/4/2018	11:06 pm	30	\$40.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/4/2018	11:20 pm	30	\$40.00
8	Spot	Commercial	M	19:00:00-23:59:58	\$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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	7:06 pm	30	\$40.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	7:29 pm	30	\$40.00
9	Spot	Commercial	S	06:00:00-09:59:59	\$65.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	6:31 am	30	\$65.00
10	Spot	Commercial	Sn	06:00:00-09:59:59	\$60.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	9:28 am	30	\$60.00
11	Spot	Commercial	S	10:00:00-14:59:59	\$80.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	12:23 pm	30	\$80.00
12	Spot	Commercial	Sn	10:00:00-14:59:59	\$70.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	10:17 am	30	\$70.00
13	Spot	Commercial	S	15:00:00-18:59:59	\$65.00		



Invoice Number: 4712458958

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	5:34 pm	30		\$65.00
14	Spot	Commercial	Sn	15:00:00-18:59:59				\$60.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	6:07 pm	30		\$60.00
15	Spot	Commercial	S	19:00:00-23:59:58				\$45.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	7:18 pm	30		\$45.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	7:55 pm	30		\$45.00
16	Spot	Commercial	Sn	19:00:00-23:59:58				\$30.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	7:26 pm	30		\$30.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	7:59 pm	30		\$30.00
17	Spot	Commercial	M	19:00:00-23:59:58				\$40.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	7:19 pm	30	Yes	\$40.00
	MG FROM 05/01/2018 11:30:00 pm		Reason: Inventory Not Available					
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	7:50 pm	30	Yes	\$40.00
	MG FROM 05/01/2018 11:30:00 pm		Reason: Inventory Not Available					
18	Spot	Commercial	M	15:00:00-18:59:59				\$240.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	6:17 pm	30	Yes	\$240.00
	MG FROM 05/03/2018 06:30:00 pm		Reason: Inventory Not Available					
Totals for Station:		WTAM-AM	No. of Spots/Misc:	44/0	Gross Amt:		\$6,070.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	44/0	Gross Amt:		\$6,070.00	
Totals for Invoice:			No. of Spots/Misc:	44/0	Gross Amt:		\$6,070.00	

**Invoice No: 4712459158**

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

Client ID:	143681
Invoice Date:	05/15/18
Payment Due:	06/29/18
Amount Paid:	\$4,335.00
Amount Due:	\$0.00

Order Details

Advertiser Dennis Kucinich for Gover
Order # 1112296168
Contract # 31782800
AE PHILADELPHIA, MMS
iHM Product Radio

Station WMJI-FM
Market Cleveland
Start Date 04/30/18
End Date 05/08/18

CPE DKFG/0/0

Billing Period May 2018
Schedule Broadcast
Terms Net 45

Note 1: WMJI/Dennis Kucinich For Governor
Note 2: 31782800

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	42	\$5,100.00	\$765.00	\$0.00	\$4,335.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	42	\$5,100.00	\$765.00	\$0.00	\$4,335.00

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



Check Enclosed ☐ Check # : _____

Invoice No:	4712459158
Client ID:	143681
Order No:	1112296168
Payment Due:	06/29/18
Amount Due:	\$0.00

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

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



Invoice Number: 4712459158

Invoice Details

Market: Cleveland

Station: WMJI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	TWTh	06:00:00-09:59:59	\$200.00		
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	9:56 am	30	\$200.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	8:32 am	30	\$200.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	6:58 am	30	\$200.00
2	Spot	Commercial	MT	06:00:00-09:59:59	\$200.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	7:47 am	30	\$200.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	9:56 am	30	\$200.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/8/2018	7:21 am	30	\$200.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/8/2018	9:38 am	30	\$200.00
3	Spot	Commercial	TWF	10:00:00-14:59:59	\$200.00		
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	12:01 pm	30	\$200.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	2:32 pm	30	\$200.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/4/2018	1:57 pm	30	\$200.00
4	Spot	Commercial	MT	10:00:00-14:59:59	\$200.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	1:57 pm	30	\$200.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	2:58 pm	30	\$200.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/8/2018	11:59 am	30	\$200.00
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018	1:29 pm	30	\$200.00
5	Spot	Commercial	TTh	15:00:00-18:59:59	\$200.00		
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	4:29 pm	30	\$200.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	6:28 pm	30	\$200.00
6	Spot	Commercial	MT	15:00:00-18:59:59	\$200.00		
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	5:31 pm	30	\$200.00



Invoice Number: 4712459158

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018 6:29 pm	30	\$200.00	
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018 4:29 pm	30	\$200.00	
	Spot	Commercial	DK_GOTV_30 / Dennis Kucinich/ DK_GOTV/30	5/8/2018 6:45 pm	30	\$200.00	
7	Spot	Commercial	TWThF	19:00:00-23:59:58		\$50.00	
		<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	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	8:00 pm	30	\$50.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/1/2018	9:30 pm	30	\$50.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	8:28 pm	30	\$50.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/2/2018	11:00 pm	30	\$50.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	10:57 pm	30	\$50.00
	Spot	Commercial	Cleveland Jobs / Dennis Kucinich/ Cleveland Jobs/30	5/3/2018	11:56 pm	30	\$50.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/4/2018	10:22 pm	30	\$50.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/4/2018	11:21 pm	30	\$50.00
8	Spot	Commercial	M	19:00:00-23:59:58		\$50.00	
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	11:01 pm	30	\$50.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/7/2018	11:59 pm	30	\$50.00
9	Spot	Commercial	Sn	06:00:00-09:59:59		\$50.00	
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	6:10 am	30	\$50.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	9:58 am	30	\$50.00
10	Spot	Commercial	S	10:00:00-14:59:59		\$80.00	
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	3:01 pm	30	\$80.00
11	Spot	Commercial	Sn	10:00:00-14:59:59		\$70.00	
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	12:27 pm	30	\$70.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	2:31 pm	30	\$70.00
12	Spot	Commercial	S	15:00:00-18:59:59		\$60.00	
		<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	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	6:47 pm	30	\$60.00



Invoice Number: 4712459158

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
13	Spot	Commercial	Sn	15:00:00-18:59:59	\$50.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	5:26 pm	30	\$50.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	6:28 pm	30	\$50.00
14	Spot	Commercial	S	19:00:00-23:59:58	\$30.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	10:53 pm	30	\$30.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/5/2018	11:53 pm	30	\$30.00
15	Spot	Commercial	Sn	19:00:00-23:59:58	\$30.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	10:26 pm	30	\$30.00
	Spot	Commercial	Mary Rose Oakar w/tg / Dennis Kucinich/ Mary Rose Oakar w/tag/30	5/6/2018	11:27 pm	30	\$30.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	42/0	Gross Amt:	\$5,100.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	42/0	Gross Amt:	\$5,100.00	
Totals for Invoice:			No. of Spots/Misc:	42/0	Gross Amt:	\$5,100.00	