



Invoice No: 4813324506

Bill To: 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:	\$400.35

Order Details

Advertiser	Richard Cordray for Gover	Station	WSPD-AM	CPE //7662	
Order #	1318413724	Market	Toledo	Billing Period	Oct 2018
Contract #	32283087	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: WSPD-AM 32283087 7662
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	21	\$471.00	\$70.65	\$0.00	\$400.35
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$471.00	\$70.65	\$0.00	\$400.35

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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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 Details

Market: Toledo

Station: WSPD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	ThF	10:00:00-14:59:59				\$55.00
		<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 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/25/2018	10:34 am	60		\$55.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/25/2018	11:58 am	60		\$55.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/25/2018	1:47 pm	60		\$55.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/26/2018	10:50 am	60		\$55.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/26/2018	11:32 am	60		\$55.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/26/2018	2:32 pm	60		\$55.00
4	Spot	Commercial	ThF	19:00:00-23:59:58				\$6.00
		<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 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/26/2018	8:25 pm	60		\$6.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/26/2018	9:31 pm	60		\$6.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/26/2018	11:50 pm	60		\$6.00
5	Spot	Commercial	S	10:00:00-14:59:59				\$13.00
		<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 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/27/2018	10:30 am	60		\$13.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/27/2018	11:01 am	60		\$13.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/27/2018	11:29 am	60		\$13.00
6	Spot	Commercial	S	15:00:00-18:59:59				\$7.00
		<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 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/27/2018	4:14 pm	60		\$7.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/27/2018	4:41 pm	60		\$7.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/27/2018	5:30 pm	60		\$7.00
7	Spot	Commercial	Sn	10:00:00-14:59:59				\$12.00
		<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 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/28/2018	1:31 pm	60		\$12.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/28/2018	2:02 pm	60		\$12.00
	Spot	Commercial	RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/28/2018	2:30 pm	60		\$12.00
8	Spot	Commercial	Sn	15:00:00-18:59:59				\$9.00

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		RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/28/2018	3:52 pm	60		\$9.00
Spot	Commercial		RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/28/2018	4:51 pm	60		\$9.00
Spot	Commercial		RCR180560 COPSFOR CO / RCR180560 COPSFOR CORDRAY	10/28/2018	6:58 pm	60		\$9.00
Totals for Station:		WSPD-AM	No. of Spots/Misc:	21/0	Gross Amt:			\$471.00
Totals for Market:		Toledo	No. of Spots/Misc:	21/0	Gross Amt:			\$471.00
Totals for Invoice:			No. of Spots/Misc:	21/0	Gross Amt:			\$471.00