



Invoice No: 4913353509

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:	\$0.00
Amount Due:	\$376.55

Order Details

Advertiser	Richard Cordray for Gover	Station	WBBG-FM	CPE //7719	
Order #	1305911062	Market	Youngstown	Billing Period	Nov 2018
Contract #	32297923	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/04/18	Terms	Net 45
iHM Product	Radio				

Note 1: WBBG/est 7719 General
Note 2: 32297923

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	17	\$443.00	\$66.45	\$0.00	\$376.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	17	\$443.00	\$66.45	\$0.00	\$376.55

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:	4913353509
Client ID:	93263
Order No:	1305911062
Payment Due:	12/21/18
Amount Due:	\$376.55



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: Youngstown

Station: WBBG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$42.00
		<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 / COPS FOR CORDRAY	10/30/2018	9:30 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/31/2018	8:28 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	8:29 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	8:13 am	60		\$42.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59				\$18.00
		<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 / COPS FOR CORDRAY	10/30/2018	11:14 am	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/31/2018	2:48 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	2:47 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	12:15 pm	60		\$18.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$29.00
		<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 / COPS FOR CORDRAY	10/31/2018	3:13 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	3:14 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	3:14 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	4:48 pm	60		\$29.00
4	Spot	Commercial	S	10:00:00-14:59:59				\$18.00
		<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 / COPS FOR CORDRAY	11/3/2018	10:13 am	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/3/2018	12:47 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/3/2018	1:46 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/3/2018	2:45 pm	60		\$18.00
5	Spot	Commercial	Sn	06:00:00-09:59:59				\$15.00
		<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 / COPS FOR CORDRAY	11/4/2018	9:15 am	60		\$15.00
Totals for Station:		WBBG-FM	No. of Spots/Misc:	17/0	Gross Amt:		\$443.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	17/0	Gross Amt:		\$443.00	
Totals for Invoice:			No. of Spots/Misc:	17/0	Gross Amt:		\$443.00	



Invoice No: 4913374284

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$0.00
Amount Due:	\$226.95

Order Details

Advertiser	Richard Cordray for Gover	Station	WBBG-FM	CPE na/na/ADD	
Order #	1305911606	Market	Youngstown	Billing Period	Nov 2018
Contract #	32315835	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/06/18	Terms	Net 45
iHM Product	Radio				
Note 1:	WBBG/ADD				
Note 2:	32315835				

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$267.00	\$40.05	\$0.00	\$226.95
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$267.00	\$40.05	\$0.00	\$226.95

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913374284
Client ID:	93263
Order No:	1305911606
Payment Due:	12/28/18
Amount Due:	\$226.95



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: Youngstown

Station: WBBG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MT	06:00:00-09:59:59				\$42.00
		<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 / COPS FOR CORDRAY	11/5/2018	6:30 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/5/2018	8:16 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/6/2018	8:17 am	60		\$42.00
2	Spot	Commercial	MT	10:00:00-14:59:59				\$18.00
		<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 / COPS FOR CORDRAY	11/5/2018	1:16 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/5/2018	2:47 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/6/2018	12:53 pm	60		\$18.00
3	Spot	Commercial	MT	15:00:00-18:59:59				\$29.00
		<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 / COPS FOR CORDRAY	11/5/2018	4:14 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/5/2018	6:16 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/6/2018	4:46 pm	60		\$29.00
Totals for Station:		WBBG-FM	No. of Spots/Misc:	9/0	Gross Amt:		\$267.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	9/0	Gross Amt:		\$267.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:		\$267.00	



Invoice No: 4913324699

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:	\$376.55

Order Details

Advertiser	Richard Cordray for Gover	Station	WBBG-FM	CPE //7662
Order #	1305909915	Market	Youngstown	Billing Period Oct 2018
Contract #	32283055	Start Date	10/01/18	Schedule Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms Net 45
iHM Product	Radio			

Note 1: WBBG/est 7662
Note 2: 32283055

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	17	\$443.00	\$66.45	\$0.00	\$376.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	17	\$443.00	\$66.45	\$0.00	\$376.55

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Invoice No:	4913324699
Client ID:	93263
Order No:	1305909915
Payment Due:	12/12/18
Amount Due:	\$376.55



Check Enclosed Check # : _____

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

Remit To : iHeartMedia
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Chicago, IL 60693-0039

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Invoice Details

Market: Youngstown

Station: WBBG-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	06:00:00-09:59:59				\$42.00
		<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 / COPS FOR CORDRAY	10/25/2018	8:16 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	9:43 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	7:29 am	60		\$42.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	8:15 am	60		\$42.00
2	Spot	Commercial	ThF	10:00:00-14:59:59				\$18.00
		<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 / COPS FOR CORDRAY	10/26/2018	11:46 am	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	12:47 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	1:12 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	2:14 pm	60		\$18.00
3	Spot	Commercial	ThF	15:00:00-18:59:59				\$29.00
		<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 / COPS FOR CORDRAY	10/26/2018	3:13 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	4:15 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	6:13 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	6:42 pm	60		\$29.00
4	Spot	Commercial	S	10:00:00-14:59:59				\$18.00
		<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 / COPS FOR CORDRAY	10/27/2018	10:14 am	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/27/2018	11:14 am	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/27/2018	1:13 pm	60		\$18.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/27/2018	1:45 pm	60		\$18.00
5	Spot	Commercial	Sn	06:00:00-09:59:59				\$15.00
		<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 / COPS FOR CORDRAY	10/28/2018	9:14 am	60		\$15.00
Totals for Station:		WBBG-FM	No. of Spots/Misc:	17/0	Gross Amt:		\$443.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	17/0	Gross Amt:		\$443.00	
Totals for Invoice:			No. of Spots/Misc:	17/0	Gross Amt:		\$443.00	



Invoice No: 4913349583

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:	\$0.00
Amount Due:	\$188.70

Order Details

Advertiser	Richard Cordray for Gover	Station	WKBN-AM	CPE //7662	
Order #	1305909917	Market	Youngstown	Billing Period	Nov 2018
Contract #	32283056	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WKBN/est 7662
Note 2: 32283056

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$222.00	\$33.30	\$0.00	\$188.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$222.00	\$33.30	\$0.00	\$188.70

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Invoice No:	4913349583
Client ID:	93263
Order No:	1305909917
Payment Due:	12/21/18
Amount Due:	\$188.70



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: Youngstown Station: WKBN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
5	Spot	Commercial	M	06:00:00-09:59:59			\$75.00	
		<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 / COPS FOR CORDRAY	10/29/2018	6:58 am	60		\$75.00
6	Spot	Commercial	M	10:00:00-14:59:59			\$71.00	
		<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 / COPS FOR CORDRAY	10/29/2018	10:24 am	60		\$71.00
7	Spot	Commercial	M	15:00:00-18:59:59			\$76.00	
		<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 / COPS FOR CORDRAY	10/29/2018	3:22 pm	60		\$76.00
Totals for Station:		WKBN-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$222.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	3/0	Gross Amt:		\$222.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$222.00	



Invoice No: 4913367359

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$0.00
Amount Due:	\$1,394.85

Order Details

Advertiser	Richard Cordray for Gover	Station	WKBN-AM	CPE //7719	
Order #	1305911060	Market	Youngstown	Billing Period	Nov 2018
Contract #	32297924	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/05/18	Terms	Net 45
iHM Product	Radio				

Note 1: WKBN/est 7719 General
Note 2: 32297924

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$1,641.00	\$246.15	\$0.00	\$1,394.85
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$1,641.00	\$246.15	\$0.00	\$1,394.85

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913367359
Client ID:	93263
Order No:	1305911060
Payment Due:	12/28/18
Amount Due:	\$1,394.85



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: Youngstown

Station: WKBN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	06:00:00-09:59:59			\$75.00	
		<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 / COPS FOR CORDRAY	10/30/2018	6:55 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/30/2018	8:25 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/31/2018	6:58 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/31/2018	8:48 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	6:02 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	8:24 am	60		\$75.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59			\$71.00	
		<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 / COPS FOR CORDRAY	10/31/2018	10:58 am	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/31/2018	11:24 am	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	11:33 am	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	12:56 pm	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	1:50 pm	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	11:23 am	60		\$71.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59			\$76.00	
		<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 / COPS FOR CORDRAY	10/30/2018	3:54 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/30/2018	4:24 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/31/2018	6:52 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	4:28 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	5:29 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	6:51 pm	60		\$76.00
4	Spot	Commercial	TWThF	19:00:00-23:59:58			\$29.00	
		<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 / COPS FOR CORDRAY	10/31/2018	9:52 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/1/2018	9:52 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	11/2/2018	9:46 pm	60		\$29.00
5	Spot	Commercial	M	06:00:00-09:59:59			\$75.00	
		<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 / COPS FOR CORDRAY	11/5/2018	9:52 am	60		\$75.00
6	Spot	Commercial	M	10:00:00-14:59:59			\$71.00	
		<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 / COPS FOR CORDRAY	11/5/2018	11:51 am	60		\$71.00
7	Spot	Commercial	M	15:00:00-18:59:59			\$76.00	
		<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 / COPS FOR CORDRAY	11/5/2018	5:53 pm	60		\$76.00

Totals for Station:	WKBN-AM	No. of Spots/Misc:	24/0	Gross Amt:	\$1,641.00
Totals for Market:	Youngstown	No. of Spots/Misc:	24/0	Gross Amt:	\$1,641.00
Totals for Invoice:		No. of Spots/Misc:	24/0	Gross Amt:	\$1,641.00



Invoice No: 4913324354

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:	\$1,206.15

Order Details

Advertiser	Richard Cordray for Gover	Station	WKBN-AM	CPE //7662	
Order #	1305909917	Market	Youngstown	Billing Period	Oct 2018
Contract #	32283056	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: WKBN/est 7662
Note 2: 32283056

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	21	\$1,419.00	\$212.85	\$0.00	\$1,206.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$1,419.00	\$212.85	\$0.00	\$1,206.15

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:	4913324354
Client ID:	93263
Order No:	1305909917
Payment Due:	12/12/18
Amount Due:	\$1,206.15



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: Youngstown Station: WKBN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	06:00:00-09:59:59				\$75.00
		<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 / COPS FOR CORDRAY	10/25/2018	6:02 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	8:52 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	9:24 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	8:04 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	8:53 am	60		\$75.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	9:32 am	60		\$75.00
2	Spot	Commercial	ThF	10:00:00-14:59:59				\$71.00
		<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 / COPS FOR CORDRAY	10/25/2018	11:32 am	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	1:32 pm	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	2:48 pm	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	11:51 am	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	1:32 pm	60		\$71.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	2:31 pm	60		\$71.00
3	Spot	Commercial	ThF	15:00:00-18:59:59				\$76.00
		<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 / COPS FOR CORDRAY	10/25/2018	4:22 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	4:55 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	6:33 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	4:26 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	4:54 pm	60		\$76.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	6:36 pm	60		\$76.00
4	Spot	Commercial	ThF	19:00:00-23:59:58				\$29.00
		<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 / COPS FOR CORDRAY	10/25/2018	9:58 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/25/2018	11:50 pm	60		\$29.00
	Spot	Commercial	RCR180560 / COPS FOR CORDRAY	10/26/2018	11:32 pm	60		\$29.00
Totals for Station:		WKBN-AM	No. of Spots/Misc:	21/0	Gross Amt:		\$1,419.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	21/0	Gross Amt:		\$1,419.00	
Totals for Invoice:			No. of Spots/Misc:	21/0	Gross Amt:		\$1,419.00	



Invoice No: 4913350237

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:	\$0.00
Amount Due:	\$172.55

Order Details

Advertiser	Richard Cordray for Gover	Station	WMXY-FM	CPE //7662	
Order #	1305909944	Market	Youngstown	Billing Period	Nov 2018
Contract #	32283057	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WMXY/est 7662
Note 2: 32283057

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$203.00	\$30.45	\$0.00	\$172.55
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$203.00	\$30.45	\$0.00	\$172.55

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913350237
Client ID:	93263
Order No:	1305909944
Payment Due:	12/21/18
Amount Due:	\$172.55



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: Youngstown Station: WMXY-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
9	Spot	Commercial	M	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	RCR180660 / DR SOMANI	10/29/2018	8:36 am	60		\$65.00
10	Spot	Commercial	M	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	RCR180660 / DR SOMANI	10/29/2018	1:15 pm	60		\$70.00
11	Spot	Commercial	M	15:00:00-18:59:59				\$68.00
		<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	RCR180660 / DR SOMANI	10/29/2018	4:18 pm	60		\$68.00
Totals for Station:		WMXY-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$203.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	3/0	Gross Amt:		\$203.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$203.00	



Invoice No: 4913374588

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$0.00
Amount Due:	\$855.10

Order Details

Advertiser	Richard Cordray for Gover	Station	WMXY-FM	CPE na/na/ADD	
Order #	1305911609	Market	Youngstown	Billing Period	Nov 2018
Contract #	32315836	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/06/18	Terms	Net 45
iHM Product	Radio				
Note 1:	WMXY/ADD				
Note 2:	32315836				

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$1,006.00	\$150.90	\$0.00	\$855.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$1,006.00	\$150.90	\$0.00	\$855.10

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913374588
Client ID:	93263
Order No:	1305911609
Payment Due:	12/28/18
Amount Due:	\$855.10



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: Youngstown Station: WMXY-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MT	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	RCR180660 / DR SOMANI	11/6/2018	6:25 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	6:57 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	7:39 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	8:58 am	60		\$65.00
2	Spot	Commercial	MT	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	RCR180660 / DR SOMANI	11/5/2018	11:51 am	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/5/2018	1:19 pm	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/5/2018	2:49 pm	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	2:17 pm	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	2:50 pm	60		\$70.00
3	Spot	Commercial	MT	15:00:00-18:59:59				\$68.00
		<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	RCR180660 / DR SOMANI	11/5/2018	4:19 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/5/2018	5:23 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	3:17 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	5:19 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/6/2018	6:16 pm	60		\$68.00
4	Spot	Commercial	M	19:00:00-23:59:58				\$28.00
		<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	RCR180660 / DR SOMANI	11/5/2018	8:15 pm	60		\$28.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/5/2018	11:14 pm	60		\$28.00
Totals for Station:		WMXY-FM	No. of Spots/Misc:	16/0	Gross Amt:		\$1,006.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	16/0	Gross Amt:		\$1,006.00	
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:		\$1,006.00	



Invoice No: 4913368057

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

Client ID:	93263
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$0.00
Amount Due:	\$1,693.20

Order Details

Advertiser Richard Cordray for Gover
Order # 1305911063
Contract # 32297925
AE PHILADELPHIA, MMS
iHM Product Radio

Station WMXY-FM
Market Youngstown
Start Date 10/29/18
End Date 11/05/18

CPE //7719
Billing Period Nov 2018
Schedule Broadcast
Terms Net 45

Note 1: WMXY/est 7719 General
Note 2: 32297925

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	37	\$1,992.00	\$298.80	\$0.00	\$1,693.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	37	\$1,992.00	\$298.80	\$0.00	\$1,693.20

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4913368057
Client ID:	93263
Order No:	1305911063
Payment Due:	12/28/18
Amount Due:	\$1,693.20



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: Youngstown

Station: WMXY-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	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	RCR180660 / DR SOMANI	10/30/2018	6:20 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/30/2018	8:19 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/31/2018	8:38 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/1/2018	6:58 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/1/2018	7:53 am	60		\$65.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/2/2018	6:20 am	60		\$65.00
2	Spot	Commercial	TWThF	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	RCR180660 / DR SOMANI	10/30/2018	11:18 am	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/30/2018	12:43 pm	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/30/2018	1:49 pm	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/31/2018	11:49 am	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/1/2018	10:39 am	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/2/2018	11:15 am	60		\$70.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/2/2018	12:50 pm	60		\$70.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59			\$68.00	
		<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	RCR180660 / DR SOMANI	10/30/2018	3:46 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/30/2018	5:48 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/31/2018	5:20 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/1/2018	5:17 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/2/2018	4:13 pm	60		\$68.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/2/2018	6:22 pm	60		\$68.00
4	Spot	Commercial	TWThF	19:00:00-23:59:58			\$28.00	
		<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	RCR180660 / DR SOMANI	10/30/2018	9:43 pm	60		\$28.00
	Spot	Commercial	RCR180660 / DR SOMANI	10/31/2018	7:18 pm	60		\$28.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/2/2018	8:47 pm	60		\$28.00
5	Spot	Commercial	S	10:00:00-14:59:59			\$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	RCR180660 / DR SOMANI	11/3/2018	11:54 am	60		\$50.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/3/2018	12:47 pm	60		\$50.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/3/2018	2:48 pm	60		\$50.00
6	Spot	Commercial	S	15:00:00-18:59:59			\$43.00	
		<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	RCR180660 / DR SOMANI	11/3/2018	3:13 pm	60		\$43.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/3/2018	3:44 pm	60		\$43.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/3/2018	4:45 pm	60		\$43.00
7	Spot	Commercial	Sn	10:00:00-14:59:59			\$23.00	
		<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	RCR180660 / DR SOMANI	11/4/2018	11:21 am	60		\$23.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	RCR180660 / DR SOMANI	11/4/2018	12:00 pm	60	\$23.00	
	Spot	Commercial	RCR180660 / DR SOMANI	11/4/2018	12:56 pm	60	\$23.00	
8	Spot	Commercial	Sn	15:00:00-18:59:59			\$23.00	
		<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	RCR180660 / DR SOMANI	11/4/2018	4:18 pm	60		\$23.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/4/2018	6:14 pm	60		\$23.00
	Spot	Commercial	RCR180660 / DR SOMANI	11/4/2018	6:48 pm	60		\$23.00
9	Spot	Commercial	M	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	RCR180660 / DR SOMANI	11/5/2018	7:20 am	60		\$65.00
10	Spot	Commercial	M	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	RCR180660 / DR SOMANI	11/5/2018	12:19 pm	60		\$70.00
11	Spot	Commercial	M	15:00:00-18:59:59			\$68.00	
		<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	RCR180660 / DR SOMANI	11/5/2018	3:55 pm	60		\$68.00
Totals for Station:		WMXY-FM	No. of Spots/Misc:	37/0	Gross Amt:		\$1,992.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	37/0	Gross Amt:		\$1,992.00	
Totals for Invoice:			No. of Spots/Misc:	37/0	Gross Amt:		\$1,992.00	



Invoice No: 4913324715

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:	\$1,520.65

Order Details

Advertiser	Richard Cordray for Gover	Station	WMXY-FM	CPE //7662	
Order #	1305909944	Market	Youngstown	Billing Period	Oct 2018
Contract #	32283057	Start Date	10/01/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/28/18	Terms	Net 45
iHM Product	Radio				

Note 1: WMXY/est 7662
Note 2: 32283057

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	34	\$1,789.00	\$268.35	\$0.00	\$1,520.65
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	34	\$1,789.00	\$268.35	\$0.00	\$1,520.65

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:	4913324715
Client ID:	93263
Order No:	1305909944
Payment Due:	12/12/18
Amount Due:	\$1,520.65



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: Youngstown

Station: WMXY-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate		
1	Spot	Commercial	ThF	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	RCR180660 / DR SOMANI	10/25/2018	6:17 am	60		\$65.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	7:38 am	60		\$65.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	8:37 am	60		\$65.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	6:24 am	60		\$65.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	7:37 am	60		\$65.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	8:53 am	60		\$65.00	
2	Spot	Commercial	ThF	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	RCR180660 / DR SOMANI	10/25/2018	11:19 am	60		\$70.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	12:44 pm	60		\$70.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	1:20 pm	60		\$70.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	2:17 pm	60		\$70.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	11:15 am	60		\$70.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	1:50 pm	60		\$70.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	2:46 pm	60		\$70.00	
3	Spot	Commercial	ThF	15:00:00-18:59:59			\$68.00		
		<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	RCR180660 / DR SOMANI	10/25/2018	3:16 pm	60		\$68.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	4:19 pm	60		\$68.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	5:50 pm	60		\$68.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	3:13 pm	60		\$68.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	4:14 pm	60		\$68.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	5:45 pm	60		\$68.00	
4	Spot	Commercial	ThF	19:00:00-23:59:58			\$28.00		
		<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	RCR180660 / DR SOMANI	10/25/2018	8:17 pm	60		\$28.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/25/2018	10:42 pm	60		\$28.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/26/2018	8:16 pm	60		\$28.00	
5	Spot	Commercial	S	10:00:00-14:59:59			\$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	RCR180660 / DR SOMANI	10/27/2018	10:19 am	60		\$50.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/27/2018	12:19 pm	60		\$50.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/27/2018	2:19 pm	60		\$50.00	
6	Spot	Commercial	S	15:00:00-18:59:59			\$43.00		
		<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	RCR180660 / DR SOMANI	10/27/2018	5:48 pm	60		\$43.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/27/2018	6:20 pm	60		\$43.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/27/2018	6:52 pm	60		\$43.00	
7	Spot	Commercial	Sn	10:00:00-14:59:59			\$23.00		
		<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	RCR180660 / DR SOMANI	10/28/2018	11:07 am	60		\$23.00	

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	RCR180660 / DR SOMANI	10/28/2018	11:53 am	60	\$23.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/28/2018	1:20 pm	60	\$23.00	
8	Spot	Commercial	Sn	15:00:00-18:59:59			\$23.00	
		<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	RCR180660 / DR SOMANI	10/28/2018	3:19 pm	60	\$23.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/28/2018	4:17 pm	60	\$23.00	
	Spot	Commercial	RCR180660 / DR SOMANI	10/28/2018	6:18 pm	60	\$23.00	
Totals for Station:		WMXY-FM	No. of Spots/Misc:	34/0	Gross Amt:		\$1,789.00	
Totals for Market:		Youngstown	No. of Spots/Misc:	34/0	Gross Amt:		\$1,789.00	
Totals for Invoice:			No. of Spots/Misc:	34/0	Gross Amt:		\$1,789.00	