



Invoice No: 4711430958

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

Client ID:	143681
Invoice Date:	10/11/17
Payment Due:	11/25/17
Amount Paid:	\$4,420.00
Amount Due:	\$0.00

**Order Details**

Advertiser Community Catalyst Action      Station WTAM-AM  
Order # 1112269244      Market Cleveland  
Contract # 31175165      Start Date 09/25/17  
AE PHILADELPHIA, MMS      End Date 09/26/17  
iHM Product Radio

CPE CCAC/HCR/0  
Billing Period Oct 2017  
Schedule Broadcast  
Terms Net 45

Note 1: WTAM/ISSUE - Health Care Reform  
Note 2: 31175165

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$5,200.00	\$780.00	\$0.00	\$4,420.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>16</b>	<b>\$5,200.00</b>	<b>\$780.00</b>	<b>\$0.00</b>	<b>\$4,420.00</b>

*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](mailto:Invoices@iHeartMedia.com)



Invoice No:	4711430958
Client ID:	143681
Order No:	1112269244
Payment Due:	11/25/17
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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



Invoice Number: 4711430958

## Invoice Details

Market: Cleveland		Station: WTAM-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
3	Spot	Commercial	MT	06:00:00-09:59:59	\$350.00			
		<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	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	6:13 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	7:28 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	8:38 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	9:33 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	6:57 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	7:37 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	8:44 am	60		\$350.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	9:28 am	60		\$350.00
4	Spot	Commercial	MT	15:00:00-18:59:59	\$300.00			
		<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	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	3:05 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	4:23 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	5:09 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/25/2017	6:31 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	3:20 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	4:34 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	5:55 pm	60		\$300.00
	Spot	Commercial	Insanity_OH_Final / Community Catalyst/ Insanity_OH_Final/60	9/26/2017	6:22 pm	60		\$300.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	16/0	Gross Amt:	\$5,200.00		
Totals for Market:		Cleveland	No. of Spots/Misc:	16/0	Gross Amt:	\$5,200.00		
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:	\$5,200.00		

IHeartMedia Cleveland  
WAKS-FM, WGAR-FM, WMJI-FM  
WMMS-FM, WHLK-FM, WTAM-AM, HD2WMMS  
Remit to: iHeartMedia  
3964 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0039  
Phone: (216) 520-2600

Invoice No: 1012274358

**ELECTRONIC INVOICE COPY**

KATZ MEDIA GROUP  
  
125 West 55th Street  
New York, NY 10019

Advertiser No.: 21758  
Community Catalyst Action Fund  
Order: 1112269244      Invoice Date: 09/24/2017  
Co-op: No      Payment Due: 09/24/2017  
AE: PHILADELPHIA, MMS

Billing Type: Broadcast

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**D U P L I C A T E      I N V O I C E**

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Note 1: WTAM/ISSUE - Health Care Reform  
Note 2: 31175165

Contract/Code #: 31175165  
CPE CCAC/HCR/0

**Invoice Summary:**

No. of Spots/Misc: 8/0  
Gross Spot Billing: \$2,600.00  
Agency Commission: \$390.00  
Net Spot Billing: \$2,210.00

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Invoice: 1012274358

Advertiser: Community Catalyst Action Fund

Market: Cleveland		Station: WTAM-AM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate			
1	F	4	National Agency-Political	Commercial	06:00:00-10:00:00	\$350.00			
	<u>ISCL / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Commercial	09/22/17	06:28 AM	60		\$350.00
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Feature Sponsorship	09/22/17	07:57 AM	60		\$350.00
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Feature Sponsorship	09/22/17	08:58 AM	60		\$350.00
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Commercial	09/22/17	09:35 AM	60		\$350.00
2	F	4	National Agency-Political	Commercial	15:00:00-19:00:00	\$300.00			
	<u>ISCL / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Commercial	09/22/17	03:49 PM	60		\$300.00
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Commercial	09/22/17	04:52 PM	60		\$300.00
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Commercial	09/22/17	05:35 PM	60		\$300.00
	Insanity_OH_Final / Community Catalyst/Insanity_OH_Final/60			Commercial	09/22/17	06:35 PM	60		\$300.00
<b>Totals for Station:</b>		WTAM-AM			No. of Spots/Misc: 8/0	Gross Amt:		\$2,600.00	
<b>Totals for Market:</b>		Cleveland			No. of Spots/Misc: 8/0	Gross Amt:		\$2,600.00	
<b>Totals for Invoice:</b>				No. of Spots/Misc: 8/0		Gross Amt:		\$2,600.00	