



Invoice No: 3712618111

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

Client ID:	93263
Invoice Date:	06/12/18
Payment Due:	07/27/18
Amount Paid:	\$0.00
Amount Due:	\$2,010.25

Order Details

Advertiser Vicki Almond for County E Station WPOC-FM CPE //6490
 Order # 1107462592 Market Baltimore Billing Period Jun 2018
 Contract # 31875157 Start Date 05/28/18 Schedule Broadcast
 AE PHILADELPHIA, MMS End Date 06/10/18 Terms Net 45
 iHM Product Radio *Commercials are simulcast on stations in the market through the iHeartRadio digital platform**

Note 1: WPOC/VICKI ALMOND FOR COUNTY EXEC/31875157 6490
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$2,365.00	\$354.75	\$0.00	\$2,010.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$2,365.00	\$354.75	\$0.00	\$2,010.25

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:	3712618111
Client ID:	93263
Order No:	1107462592
Payment Due:	07/27/18
Amount Due:	\$2,010.25



Check Enclosed Check # : _____

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

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

This page is intentionally left blank



Invoice Number: 3712618111

Invoice Details

Market: Baltimore		Station: WPOC-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
1	Spot	Commercial	TWThF	06:00:00-09:59:59		\$310.00		
		<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	FORWARD / VICKI ALMOND/Forward	6/6/2018	6:02 am	60		\$310.00
	Spot	Commercial	FORWARD / VICKI ALMOND/Forward	6/7/2018	7:15 am	60		\$310.00
2	Spot	Commercial	TWThF	10:00:00-14:59:59		\$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	FORWARD / VICKI ALMOND/Forward	6/5/2018	11:40 am	60		\$240.00
	Spot	Commercial	FORWARD / VICKI ALMOND/Forward	6/6/2018	10:44 am	60		\$240.00
	Spot	Commercial	FORWARD / VICKI ALMOND/Forward	6/7/2018	11:42 am	60		\$240.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59		\$280.00		
		<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	FORWARD / VICKI ALMOND/Forward	6/5/2018	3:14 pm	60		\$280.00
	Spot	Commercial	FORWARD / VICKI ALMOND/Forward	6/6/2018	4:11 pm	60		\$280.00
	Spot	Commercial	FORWARD / VICKI ALMOND/Forward	6/7/2018	6:13 pm	60		\$280.00
4	Spot	Commercial	S	10:00:00-14:59:59		\$107.00		
		<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	FORWARD / VICKI ALMOND/Forward	6/9/2018	10:41 am	60		\$107.00
5	Spot	Commercial	Sn	10:00:00-14:59:59		\$78.00		
		<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	FORWARD / VICKI ALMOND/Forward	6/10/2018	10:44 am	60		\$78.00
Totals for Station:		WPOC-FM	No. of Spots/Misc:	10/0	Gross Amt:		\$2,365.00	
Totals for Market:		Baltimore	No. of Spots/Misc:	10/0	Gross Amt:		\$2,365.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$2,365.00	