



Invoice No: 4711556755

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

Client ID:	143681
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$0.00
Amount Due:	\$6,205.00

Order Details

Advertiser Ohioans Against the Decep  
Order # 1112272697  
Contract # 31256113  
AE PHILADELPHIA, MMS  
iHM Product Radio

Station WTAM-AM  
Market Cleveland  
Start Date 09/25/17  
End Date 10/29/17

CPE OHAD/OH/5122  
Billing Period Oct 2017  
Schedule Broadcast  
Terms Net 45

Note 1: WTAM/est 5122 Issue  
Note 2: 31256113

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	23	\$7,300.00	\$1,095.00	\$0.00	\$6,205.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>23</b>	<b>\$7,300.00</b>	<b>\$1,095.00</b>	<b>\$0.00</b>	<b>\$6,205.00</b>

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Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)



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Order No:	1112272697
Payment Due:	12/13/17
Amount Due:	\$6,205.00

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: 4711556755

## Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$350.00
		<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	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/25/2017	7:59 am	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	8:58 am	60		\$350.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/25/2017	9:29 am	60		\$350.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/26/2017	6:43 am	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	7:59 am	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	6:07 am	60		\$350.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/27/2017	7:57 am	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	9:00 am	60		\$350.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$300.00
		<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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	10:51 am	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/25/2017	12:05 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	1:34 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/26/2017	11:53 am	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	1:31 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/26/2017	2:32 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/27/2017	11:32 am	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	12:24 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/27/2017	1:06 pm	60		\$300.00
5	Spot	Commercial	WThF	15:00:00-18:59:59				\$300.00
		<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	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/25/2017	3:34 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	4:26 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	3:58 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/ \$4Billion_R/60	10/26/2017	4:38 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	3:22 pm	60		\$300.00



Invoice Number: 4711556755

### Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
	Spot	Commercial	OHRX_ \$4Billion_60R / OHRX/ \$4Billion_R/60	10/27/2017 6:07 pm 60	\$300.00	
Totals for Station:		WTAM-AM	No. of Spots/Misc:	23/0	Gross Amt:	\$7,300.00
Totals for Market:		Cleveland	No. of Spots/Misc:	23/0	Gross Amt:	\$7,300.00
Totals for Invoice:			No. of Spots/Misc:	23/0	Gross Amt:	\$7,300.00



Invoice No: 4711579805

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

Client ID:	143681
Invoice Date:	11/07/17
Payment Due:	12/22/17
Amount Paid:	\$0.00
Amount Due:	\$3,995.00

**Order Details**

Advertiser Ohioans Against the Decep  
Order # 1112272697  
Contract # 31256113  
AE PHILADELPHIA, MMS  
IHM Product Radio

Station WTAM-AM  
Market Cleveland  
Start Date 10/30/17  
End Date 10/31/17

CPE OHAD/OH/5122  
Billing Period Nov 2017  
Schedule Broadcast  
Terms Net 45

Note 1: WTAM/est 5122 Issue  
Note 2: 31256113

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$4,700.00	\$705.00	\$0.00	\$3,995.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>15</b>	<b>\$4,700.00</b>	<b>\$705.00</b>	<b>\$0.00</b>	<b>\$3,995.00</b>

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Invoice No:	4711579805
Client ID:	143681
Order No:	1112272697
Payment Due:	12/22/17
Amount Due:	\$3,995.00



Check Enclosed  Check #: \_\_\_\_\_

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125 West 55th Street  
New York NY 10019

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



Invoice Number: 4711579805

Invoice Details

Market: Cleveland		Station: WTAM-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
2	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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	7:26 am	60		\$350.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/30/2017	9:28 am	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	6:36 am	60		\$350.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/31/2017	8:57 am	60		\$350.00
4	Spot	Commercial	MT	10:00:00-14:59:59		\$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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	12:31 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/30/2017	1:05 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	1:32 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	12:32 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/31/2017	1:49 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	2:57 pm	60		\$300.00
6	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	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/30/2017	3:22 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	4:36 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/30/2017	6:25 pm	60		\$300.00
	Spot	Commercial	OHRX_\$4Billion_60R / OHRX/\$4Billion_R/60	10/31/2017	5:36 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	6:34 pm	60		\$300.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	15/0	Gross Amt:	\$4,700.00		
Totals for Market:		Cleveland	No. of Spots/Misc:	15/0	Gross Amt:	\$4,700.00		
Totals for Invoice:			No. of Spots/Misc:	15/0	Gross Amt:	\$4,700.00		



Invoice No: 4711556759

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

Client ID:	143681
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$0.00
Amount Due:	\$7,267.50

Order Details

Advertiser	Ohioans Against the Decep	Station	WGAR-FM	CPE OHAD/OH/5121	
Order #	1112272694	Market	Cleveland	Billing Period	Oct 2017
Contract #	31255966	Start Date	09/25/17	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/29/17	Terms	Net 45
iHM Product	Radio				
Note 1:	WGAR/est 5121 Issue				
Note 2:	31255966				

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$8,550.00	\$1,282.50	\$0.00	\$7,267.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>24</b>	<b>\$8,550.00</b>	<b>\$1,282.50</b>	<b>\$0.00</b>	<b>\$7,267.50</b>

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Client ID:	143681
Order No:	1112272694
Payment Due:	12/13/17
Amount Due:	\$7,267.50



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



Invoice Number: 4711556759

Invoice Details

Market: Cleveland		Station: WGAR-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	06:00:00-09:59:59			\$400.00	
		<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	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	6:16 am	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	8:01 am	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	9:47 am	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	6:03 am	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/26/2017	7:00 am	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	6:00 am	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	7:02 am	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	8:31 am	60		\$400.00
3	Spot	Commercial	WThF	10:00:00-14:59:59			\$350.00	
		<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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	10:42 am	60		\$350.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	12:12 pm	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	10:43 am	60		\$350.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/26/2017	12:41 pm	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	10:40 am	60		\$350.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	1:39 pm	60		\$350.00
5	Spot	Commercial	WThF	15:00:00-18:59:59			\$400.00	
		<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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	4:15 pm	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	6:44 pm	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	3:43 pm	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/26/2017	5:51 pm	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	6:38 pm	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	3:43 pm	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	5:53 pm	60		\$400.00
7	Spot	Commercial	S	10:00:00-14:59:59			\$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>



Invoice Number: 4711556759

### Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/28/2017	11:41 am	60		\$150.00
8	Spot	Commercial	S	15:00:00-18:59:59				\$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	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/28/2017	4:45 pm	60		\$150.00
9	Spot	Commercial	Sn	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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/29/2017	2:15 pm	60		\$150.00
Totals for Station:		WGAR-FM	No. of Spots/Misc:	24/0	Gross Amt:			\$8,550.00
Totals for Market:		Cleveland	No. of Spots/Misc:	24/0	Gross Amt:			\$8,550.00
Totals for Invoice:			No. of Spots/Misc:	24/0	Gross Amt:			\$8,550.00





Invoice No: 4711579813

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

Client ID:	143681
Invoice Date:	11/07/17
Payment Due:	12/22/17
Amount Paid:	\$0.00
Amount Due:	\$4,590.00

**Order Details**

Advertiser Ohioans Against the Decep  
Order # 1112272694  
Contract # 31255966  
AE PHILADELPHIA, MMS  
iHM Product Radio

Station WGAR-FM  
Market Cleveland  
Start Date 10/30/17  
End Date 10/31/17

CPE OHAD/OH/5121  
Billing Period Nov 2017  
Schedule Broadcast  
Terms Net 45

Note 1: WGAR/est 5121 Issue  
Note 2: 31255966

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$5,400.00	\$810.00	\$0.00	\$4,590.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>14</b>	<b>\$5,400.00</b>	<b>\$810.00</b>	<b>\$0.00</b>	<b>\$4,590.00</b>

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Invoice Number: 4711579813

Invoice Details

Market: Cleveland		Station: WGAR-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2	Spot	Commercial	MT	06:00:00-09:59:59			\$400.00	
		<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	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	6:02 am	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	6:42 am	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	7:30 am	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	6:04 am	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/31/2017	8:01 am	60		\$400.00
4	Spot	Commercial	MT	10:00:00-14:59:59			\$350.00	
		<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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	12:45 pm	60		\$350.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	1:42 pm	60		\$350.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	1:13 pm	60		\$350.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/31/2017	2:14 pm	60		\$350.00
6	Spot	Commercial	MT	15:00:00-18:59:59			\$400.00	
		<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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	5:52 pm	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	6:36 pm	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	3:45 pm	60		\$400.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/31/2017	4:40 pm	60		\$400.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	6:55 pm	60		\$400.00
Totals for Station:		WGAR-FM	No. of Spots/Misc:	14/0	Gross Amt:		\$5,400.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	14/0	Gross Amt:		\$5,400.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:		\$5,400.00	



Invoice No: 4711556855

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

Client ID:	143681
Invoice Date:	10/29/17
Payment Due:	12/13/17
Amount Paid:	\$0.00
Amount Due:	\$5,737.50

Order Details

Advertiser Ohioans Against the Decep  
Order # 1112272693  
Contract # 31255970  
AE PHILADELPHIA, MMS  
iHM Product Radio

Station WMJI-FM  
Market Cleveland  
Start Date 09/25/17  
End Date 10/29/17

CPE OHAD/OH/5121  
Billing Period Oct 2017  
Schedule Broadcast  
Terms Net 45

Note 1: WMJI/est 5121 Issue  
Note 2: 31255970

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$6,750.00	\$1,012.50	\$0.00	\$5,737.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$6,750.00	\$1,012.50	\$0.00	\$5,737.50

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:	4711556855
Client ID:	143681
Order No:	1112272693
Payment Due:	12/13/17
Amount Due:	\$5,737.50

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

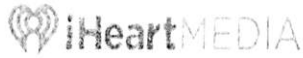


Invoice Number: 4711556855

### Invoice Details

Market: Cleveland Station: WMJI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$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	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	6:18 am	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	7:29 am	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	8:49 am	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	6:46 am	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/26/2017	9:52 am	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	6:16 am	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	8:45 am	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	9:56 am	60		\$300.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	11:02 am	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	1:56 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	11:58 am	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/26/2017	1:56 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	12:59 pm	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	1:57 pm	60		\$300.00
5	Spot	Commercial	WThF	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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/25/2017	3:31 pm	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/25/2017	4:59 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	4:27 pm	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/26/2017	5:31 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/26/2017	6:29 pm	60		\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/27/2017	3:32 pm	60		\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/27/2017	4:59 pm	60		\$300.00
7	Spot	Commercial	S	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>



Invoice Number: 4711556855

### Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/28/2017	1:31 pm	60		\$150.00
8	Spot	Commercial	S	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	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/28/2017	6:00 pm	60		\$150.00
9	Spot	Commercial	Sn	10:00:00-14:59:59				\$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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/29/2017	1:32 pm	60		\$150.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	24/0	Gross Amt:			\$6,750.00
Totals for Market:		Cleveland	No. of Spots/Misc:	24/0	Gross Amt:			\$6,750.00
Totals for Invoice:			No. of Spots/Misc:	24/0	Gross Amt:			\$6,750.00



Invoice No: 4711579888

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

Client ID:	143681
Invoice Date:	11/07/17
Payment Due:	12/22/17
Amount Paid:	\$0.00
Amount Due:	\$3,570.00

Order Details

Advertiser Ohioans Against the Decep  
Order # 1112272693  
Contract # 31255970  
AE PHILADELPHIA, MMS  
iHM Product Radio

Station WMJI-FM  
Market Cleveland  
Start Date 10/30/17  
End Date 10/31/17

CPE OHAD/OH/5121  
Billing Period Nov 2017  
Schedule Broadcast  
Terms Net 45

Note 1: WMJI/est 5121 Issue  
Note 2: 31255970

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$4,200.00	\$630.00	\$0.00	\$3,570.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>14</b>	<b>\$4,200.00</b>	<b>\$630.00</b>	<b>\$0.00</b>	<b>\$3,570.00</b>

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Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

Invoice No:	4711579888
Client ID:	143681
Order No:	1112272693
Payment Due:	12/22/17
Amount Due:	\$3,570.00



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: 4711579888

### Invoice Details

Market: Cleveland		Station: WMJI-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate	
2	Spot	Commercial	MT	06:00:00-09:59:59		\$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	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	6:48 am	60	\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	8:23 am	60	\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	9:49 am	60	\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	7:32 am	60	\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/31/2017	9:55 am	60	\$300.00
4	Spot	Commercial	MT	10:00:00-14:59:59		\$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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	12:26 pm	60	\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	1:27 pm	60	\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	12:00 pm	60	\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/31/2017	1:00 pm	60	\$300.00
6	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	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/30/2017	4:29 pm	60	\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/30/2017	6:41 pm	60	\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	3:28 pm	60	\$300.00
	Spot	Commercial	OHRX_DrChatman_mix02 / OHRX/Dr Chatman mix02/60	10/31/2017	5:01 pm	60	\$300.00
	Spot	Commercial	OHRX_TrustedVoicesR2 / OHRX/Trusted Voices Rev2/60	10/31/2017	6:29 pm	60	\$300.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	14/0	Gross Amt:	\$4,200.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	14/0	Gross Amt:	\$4,200.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:	\$4,200.00	