



Invoice No: 2913360900

Bill To: Main Street Media Group
PO Box 25093
Alexandria VA 22314

Client ID:	130406
Invoice Date:	11/06/18
Payment Due:	11/06/18
Amount Paid:	\$127.50
Amount Due:	\$0.00

Order Details

Advertiser Senate Leadership Fund
Order # 1311903286
Contract # 32126367
AE PHILADELPHIA, MMS
iHM Product Radio

Station WVHU-AM
Market Huntington
Start Date 10/29/18
End Date 10/29/18

CPE //4429
Billing Period Nov 2018
Schedule Broadcast
Terms CIA

Note 1: WVHU-AM 32126367 4429
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$150.00	\$22.50	\$0.00	\$127.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$150.00	\$22.50	\$0.00	\$127.50

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

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Check Enclosed Check #: _____

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PO Box 25093
Alexandria VA 22314

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
Market: Huntington		Station: WVHU-AM						
3	Spot	Commercial	M	10:00:00-14:59:59			\$50.00	
		<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	/ Senate Leadership Fund/Choppa/60	10/29/2018	2:05 pm	60		\$50.00
	Spot	Commercial	/ Senate Leadership Fund/Choppa/60	10/29/2018	2:48 pm	60		\$50.00
4	Spot	Commercial	M	15:00:00-18:59:59			\$50.00	
		<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	/ Senate Leadership Fund/Choppa/60	10/29/2018	4:52 pm	60		\$50.00
Totals for Station: WVHU-AM		No. of Spots/Misc: 3/0		Gross Amt:			\$150.00	
Totals for Market: Huntington		No. of Spots/Misc: 3/0		Gross Amt:			\$150.00	
Totals for Invoice:		No. of Spots/Misc: 3/0		Gross Amt:			\$150.00	