



Invoice No: 2912413322

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

Client ID:	130406
Invoice Date:	04/29/18
Payment Due:	04/29/18
Amount Paid:	\$0.00
Amount Due:	\$42.50

Order Details

Advertiser	Mountain Families PAC	Station	WVHU-AM	CPE //4029	
Order #	1111984852	Market	Huntington	Billing Period	Apr 2018
Contract #	31778874	Start Date	03/26/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	04/29/18	Terms	CIA
iHM Product	Radio				

Note 1: WVHU-AM 31778874 4029
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$50.00	\$7.50	\$0.00	\$42.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$50.00	\$7.50	\$0.00	\$42.50

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 #: _____

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

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

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Invoice Details

Market: Huntington		Station: WVHU-AM				
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
1	Spot	Commercial	F	15:00:00-18:59:59		\$50.00
		<u>AIRD</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
	Spot	Commercial	/ Mountain Families/WV/60	4/27/2018	4:49 pm	60 \$50.00
Totals for Station: WVHU-AM		No. of Spots/Misc:	1/0	Gross Amt:		\$50.00
Totals for Market: Huntington		No. of Spots/Misc:	1/0	Gross Amt:		\$50.00
Totals for Invoice:		No. of Spots/Misc:	1/0	Gross Amt:		\$50.00