

**Invoice No: 3014952927**

Bill To: iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

Client ID:	407001
Invoice Date:	10/22/19
Payment Due:	12/06/19
Amount Paid:	\$2,849.20
Amount Due:	\$0.00

Order Details

Advertiser Business Roundtable

Order # 1506012932

Contract # 33309660

AE SAN FRANCISCO, MMS

iHM Product Radio

Note 1: WISX/OCT/BRT

Note 2: 33309660

Station WISX-FM

Market Philadelphia

Start Date 09/30/19

End Date 10/15/19

CPE BRT/BRT/OCT

Billing Period Oct 2019

Schedule Broadcast

Terms Net 45

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$3,352.00	\$502.80	\$0.00	\$2,849.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$3,352.00	\$502.80	\$0.00	\$2,849.20

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:	3014952927
Client ID:	407001
Order No:	1506012932
Payment Due:	12/06/19
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : iHeartMedia Gov Init
3100 Ponte Morino Drive
Suite 200
Cameron Park CA 95682

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

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Invoice Number: 3014952927

Invoice Details

Market: Philadelphia

Station: WISX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	WThF	06:00:00-09:59:59	\$209.00		
		<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	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/3/2019	6:34 am	30	\$209.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/4/2019	6:31 am	30	\$209.00
2	Spot	Commercial	WThF	15:00:00-18:59:59	\$210.00		
		<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	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/2/2019	5:46 pm	30	\$210.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/3/2019	5:43 pm	30	\$210.00
3	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$209.00		
		<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	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/7/2019	7:15 am	30	\$209.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/8/2019	9:45 am	30	\$209.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/9/2019	6:16 am	30	\$209.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/11/2019	6:12 am	30	\$209.00
4	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$210.00		
		<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	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/7/2019	6:45 pm	30	\$210.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/8/2019	6:49 pm	30	\$210.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/10/2019	3:16 pm	30	\$210.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/11/2019	6:15 pm	30	\$210.00
5	Spot	Commercial	MT	06:00:00-09:59:59	\$209.00		
		<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	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/14/2019	6:31 am	30	\$209.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Communities Audio-V1-R	10/15/2019	7:14 am	30	\$209.00
6	Spot	Commercial	MT	15:00:00-18:59:59	\$210.00		
		<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	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/14/2019	6:42 pm	30	\$210.00
	Spot	Commercial	RADIOCSG / Pennsylvania Dean-Flashback Audio-V1-RR-	10/15/2019	6:20 pm	30	\$210.00
Totals for Station:		WISX-FM	No. of Spots/Misc:	16/0	Gross Amt:		\$3,352.00

Invoice Details

Totals for Market:	Philadelphia	No. of Spots/Misc:	16/0	Gross Amt:	\$3,352.00
Totals for Invoice:		No. of Spots/Misc:	16/0	Gross Amt:	\$3,352.00