



Invoice No: 4919280756

Bill To: MENTZER MEDIA SERVICE
2210 GREY FOX CT
Bel Air MD 21015-8905

Client ID:	109997
Invoice Date:	10/30/22
Payment Due:	12/14/22
Amount Paid:	\$764.15
Amount Due:	\$0.00

Order Details

Advertiser	Senate Leadership Fund	Station	WIMA-AM	CPE //10929	
Order #	1924902673	Market	Lima	Billing Period	Oct 2022
Contract #	36102934	Start Date	09/26/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/30/22	Terms	Net 45
iHM Product	Radio				

Note 1: WIMA-AM 36102934 10929 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$899.00	\$134.85	\$0.00	\$764.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$899.00	\$134.85	\$0.00	\$764.15

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:	4919280756
Client ID:	109997
Order No:	1924902673
Payment Due:	12/14/22
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : MENTZER MEDIA SERVICE
2210 GREY FOX CT
Bel Air MD 21015-8905

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

This page is intentionally left blank

Invoice Details

Market: Lima

Station: WIMA-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$59.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/25/2022	7:59 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/25/2022	8:34 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/26/2022	7:59 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/26/2022	8:44 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/27/2022	7:11 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/27/2022	8:34 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	6:23 am	60		\$59.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	7:57 am	60		\$59.00
Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	8:56 am	60		\$59.00		
3	Spot	Commercial	TWThF	10:00:00-14:59:59				\$23.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/25/2022	10:32 am	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/25/2022	1:49 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/26/2022	12:58 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/26/2022	2:23 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/27/2022	1:46 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/27/2022	2:49 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	11:58 am	60		\$23.00
Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	1:05 pm	60		\$23.00		
5	Spot	Commercial	TWThF	15:00:00-18:59:59				\$23.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/25/2022	3:25 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/25/2022	6:58 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/26/2022	3:32 pm	60		\$23.00
		Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/26/2022	4:32 pm	60		\$23.00
Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/27/2022	3:24 pm	60		\$23.00		

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
Spot	Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/27/2022	6:58 pm	60	\$23.00	
Spot	Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	5:20 pm	60	\$23.00	
Spot	Commercial	SLF-OH_Hundred_60R / SLF-OH_Hundred_60R	10/28/2022	6:35 pm	60	\$23.00	
Totals for Station:		WIMA-AM	No. of Spots/Misc:	25/0	Gross Amt:	\$899.00	
Totals for Market:		Lima	No. of Spots/Misc:	25/0	Gross Amt:	\$899.00	
Totals for Invoice:			No. of Spots/Misc:	25/0	Gross Amt:	\$899.00	