



Invoice No: 4813647898

Bill To: Strategic Consulting ATL
1163 Warrenhall Lane, NE
Atlanta GA 30319

Client ID:	902883
Invoice Date:	12/30/18
Payment Due:	02/13/19
Amount Paid:	\$35.70
Amount Due:	\$0.00

Order Details

Advertiser	AMERICAN CONSERVATIVE UNI	Station	WSPD-AM	CPE	991384//34
Order #	1318423509	Market	Toledo	Billing Period	Dec 2018
Contract #	32465171	Start Date	11/26/18	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	12/30/18	Terms	Net 45
iHM Product	Radio				

Note 1: WSPD-AM 32465171 34

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$42.00	\$6.30	\$0.00	\$35.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$42.00	\$6.30	\$0.00	\$35.70

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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1163 Warrenhall Lane, NE
Atlanta GA 30319

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

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Invoice Details

Market: Toledo Station: WSPD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	S	10:00:00-14:59:59				\$14.00
		<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	ACU18HOH05 / ACU18HOH05	12/29/2018	10:02 am	60		\$14.00
	Spot	Commercial	ACU18HOH05 / ACU18HOH05	12/29/2018	11:30 am	60		\$14.00
	Spot	Commercial	ACU18HOH05 / ACU18HOH05	12/29/2018	12:30 pm	60		\$14.00
Totals for Station:		WSPD-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$42.00	
Totals for Market:		Toledo	No. of Spots/Misc:	3/0	Gross Amt:		\$42.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$42.00	