

Invoice No: 4717841062

Bill To: iHeartMedia Gov Init

5180 GOLDEN FOOTHILL PKWY

STE 120

El Dorado Hills CA 95762-9345

Client ID:	407001
Invoice Date:	10/06/21
Payment Due:	11/20/21
Amount Paid:	\$1,718.70
Amount Due:	\$0.00

## **Order Details**

**Business Roundtable** Station WTAM-AM CPE BRT/BRT/TAXAD10 Advertiser Order# 1712287032 Market Cleveland **Billing Period** Oct 2021 Contract # 35349626 Start Date 09/27/21 Schedule Broadcast ΑE SAN FRANCISCO, MMS End Date 09/30/21 Terms Net 45

iHM Product Radio

Note 1: WTAM-AM 35349626 BRT BRT TAXAD10 BRT

Note 2:

## **Invoice Summary**

Product Type	Billable Units	<b>Gross Amount</b>	Agency Commission	Sales Tax	Net Due
Spot	15	\$2,022.00	\$303.30	\$0.00	\$1,718.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$2,022.00	\$303.30	\$0.00	\$1,718.70

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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**(P)** iHeartMEDIA

Check Enclosed Check #: \_\_\_\_\_

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Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



## **Invoice Details**

Market: Cle	eveland		Station: WTAM-AM						
Order Line	Product Ty	oe Ordered	Day(s)		Daypart				Rate
6	Spot	Commercial	WTh		06:00:00-09:59:59				\$217.00
		AIRED	ISCI/SPOT TITLE		DATE	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	6:55 am	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	8:12 am	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/30/2021	9:08 am	30		\$217.00
7 Spot	Spot	Commercial	WTh		10:00:00-14:	59:59			\$180.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	10:29 am	30		\$180.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	11:29 am	30		\$180.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/30/2021	1:49 pm	30		\$180.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/30/2021	2:33 pm	30		\$180.00
8 Spot	Spot	Commercial	WTh		15:00:00-18:	59:59			\$217.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	3:38 pm	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	4:38 pm	30		\$217.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/30/2021	3:05 pm	30		\$217.00
9 Spot	Spot	Commercial	WTh		05:00:00-23:	59:59			\$0.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	7:28 am	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	5:58 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/29/2021	7:25 pm	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/30/2021	6:44 am	30		\$0.00
	Spot	Commercial	BRTOH30 / BRTOH30		9/30/2021	5:00 pm	30		\$0.00
otals for Sta	ation: WTA	AM-AM	No. of Spots/Misc:	15/0	Gross	Amt:			\$2,022.00
otals for Ma	rket: Clev	reland	No. of Spots/Misc:	15/0	Gross	s Amt:			\$2,022.00
Totals for Invoice:		No. of Spots/Misc:	15/0	Gros	s Amt:			\$2,022.00	