

**Invoice No: 4717979684**

**Bill To:** Strategic Media Placement  
1023 31st St NW  
Fl 4  
Washington DC 20007

<b>Client ID:</b>	357765
<b>Invoice Date:</b>	11/09/21
<b>Payment Due:</b>	12/24/21
<b>Amount Paid:</b>	\$1,592.90
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Citizens for Cleveland's  
**Order #** 1912202279  
**Contract #** 35439070  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WTAM-AM  
**Market** Cleveland  
**Start Date** 11/01/21  
**End Date** 11/02/21

**CPE //10212021**  
**Billing Period** Nov 2021  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** WTAM-AM 35439070 // 10212021 ISSUE

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$1,874.00	\$281.10	\$0.00	\$1,592.90
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>7</b>	<b>\$1,874.00</b>	<b>\$281.10</b>	<b>\$0.00</b>	<b>\$1,592.90</b>

*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](mailto:Invoices@iHeartMedia.com)

Invoice No:	4717979684
Client ID:	357765
Order No:	1912202279
Payment Due:	12/24/21
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Strategic Media Placement  
1023 31st St NW  
Fl 4  
Washington DC 20007

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

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## Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	MT	06:00:00-09:59:59	\$272.00		
		<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	CFCF-R02 / CFCF-R02	11/1/2021	6:36 am	60	\$272.00
	Spot	Commercial	CFCF-R02 / CFCF-R02	11/1/2021	9:34 am	60	\$272.00
	Spot	Commercial	CFCF-R02 / CFCF-R02	11/2/2021	6:42 am	60	\$272.00
	Spot	Commercial	CFCF-R02 / CFCF-R02	11/2/2021	9:37 am	60	\$272.00
5	Spot	Commercial	M	10:00:00-14:59:59	\$240.00		
		<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	CFCF-R02 / CFCF-R02	11/1/2021	1:05 pm	60	\$240.00
8	Spot	Commercial	M	15:00:00-18:59:59	\$273.00		
		<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	CFCF-R02 / CFCF-R02	11/1/2021	3:34 pm	60	\$273.00
	Spot	Commercial	CFCF-R02 / CFCF-R02	11/1/2021	4:08 pm	60	\$273.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	7/0	Gross Amt:	\$1,874.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	7/0	Gross Amt:	\$1,874.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:	\$1,874.00	