



Invoice No: 2314709147

Bill To: MEDIA AD VENTURES
8136 OLD KEENE MILL RD
SUITE A-300
SPRINGFIELD VA 22152

Client ID:	357739
Invoice Date:	08/25/19
Payment Due:	10/09/19
Amount Paid:	\$277.95
Amount Due:	\$0.00

Order Details

Advertiser: Americans for Tax Reform Station: WWNC-AM
Order #: 1109294054 Market: Asheville
Contract #: 33150934 Start Date: 07/29/19
AE: PHILADELPHIA, MMS End Date: 08/25/19
iHM Product: Radio

CPE //1201
Billing Period: Aug 2019
Schedule: Broadcast
Terms: Net 45

Note 1: WWNC-AM 33150934 1201 FreeMarketMedicare
Note 2: PAID: CASH IN ADVANCE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$327.00	\$49.05	\$0.00	\$277.95
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$327.00	\$49.05	\$0.00	\$277.95

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:	2314709147
Client ID:	357739
Order No:	1109294054
Payment Due:	10/09/19
Amount Due:	\$0.00



Check Enclosed Check #: _____

Bill To: MEDIA AD VENTURES
8136 OLD KEENE MILL RD
SUITE A-300
SPRINGFIELD VA 22152

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Asheville

Station: WWNC-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WTh	06:00:00-09:59:59				\$42.00
		<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	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/21/2019	9:51 am	30		\$42.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/22/2019	6:12 am	30		\$42.00
3	Spot	Commercial	WTh	10:00:00-14:59:59				\$33.00
		<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	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/21/2019	10:33 am	30		\$33.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/21/2019	11:53 am	30		\$33.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/22/2019	11:49 am	30		\$33.00
5	Spot	Commercial	WTh	15:00:00-18:59:59				\$48.00
		<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	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/21/2019	5:35 pm	30		\$48.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/22/2019	5:35 pm	30		\$48.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/22/2019	6:47 pm	30		\$48.00
Totals for Station:		WWNC-AM	No. of Spots/Misc:	8/0	Gross Amt:		\$327.00	
Totals for Market:		Asheville	No. of Spots/Misc:	8/0	Gross Amt:		\$327.00	
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:		\$327.00	



Invoice No: 2314748815

Bill To: MEDIA AD VENTURES
8136 OLD KEENE MILL RD
SUITE A-300
SPRINGFIELD VA 22152

Client ID:	357739
Invoice Date:	09/10/19
Payment Due:	10/25/19
Amount Paid:	\$244.80
Amount Due:	\$0.00

Order Details

Advertiser: Americans for Tax Reform Station: WWNC-AM
Order #: 1109294054 Market: Asheville
Contract #: 33150934 Start Date: 08/26/19
AE: PHILADELPHIA, MMS End Date: 08/27/19
iHM Product: Radio

CPE //1201
Billing Period: Sep 2019
Schedule: Broadcast
Terms: Net 45

Note 1: WWNC-AM 33150934 1201 FreeMarketMedicare
Note 2: PAID: CASH IN ADVANCE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$288.00	\$43.20	\$0.00	\$244.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$288.00	\$43.20	\$0.00	\$244.80

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Invoice No:	2314748815
Client ID:	357739
Order No:	1109294054
Payment Due:	10/25/19
Amount Due:	\$0.00



Check Enclosed Check #: _____

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Atlanta, GA 30384-6372

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Invoice Details

Market: Asheville

Station: WWNC-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	MT	06:00:00-09:59:59				\$42.00
		<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	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/26/2019	6:40 am	30		\$42.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/26/2019	9:52 am	30		\$42.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/27/2019	9:33 am	30		\$42.00
4	Spot	Commercial	MT	10:00:00-14:59:59				\$33.00
		<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	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/26/2019	1:33 pm	30		\$33.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/27/2019	12:32 pm	30		\$33.00
6	Spot	Commercial	MT	15:00:00-18:59:59				\$48.00
		<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	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/26/2019	6:54 pm	30		\$48.00
	Spot	Commercial	ATR-R-19081207 / AMERICANS FOR TAX REFORM/FINANCE 30 BURR	8/27/2019	6:58 pm	30		\$48.00
Totals for Station:		WWNC-AM	No. of Spots/Misc:	7/0	Gross Amt:		\$288.00	
Totals for Market:		Asheville	No. of Spots/Misc:	7/0	Gross Amt:		\$288.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$288.00	