

**Invoice No: 4913373722**

Bill To: BLUE DOG PRODUCTIONS
131 N Ludlow St
Ste 1300
Dayton OH 45402

Client ID:	30621
Invoice Date:	11/13/18
Payment Due:	12/28/18
Amount Paid:	\$425.00
Amount Due:	\$0.00

Order Details

Advertiser Campaign to Elect Mary Mo
Order # 1311840449
Contract #
AE
iHM Product Radio

Station Multi
Market Dayton
Start Date 11/01/18
End Date 11/06/18

CPE //
Billing Period Nov 2018
Schedule Calendar
Terms Net 45

Note 1: Campaign to Elect Mary Montgomery-PD
Note 2: CK 12650 \$425 11/1/18

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$500.00	\$75.00	\$0.00	\$425.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$500.00	\$75.00	\$0.00	\$425.00

State of _____, County of _____.
The foregoing instrument was acknowledged before me by _____ (Name of signer(s))
on this 14th day of November, 2018.
Witness my hand and official seal.

_____ Signature and seal of Notary.

_____ Print Name
My Commission expires: _____.

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:	4913373722
Client ID:	30621
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Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

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131 N Ludlow St
Ste 1300
Dayton OH 45402

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

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Invoice Number: 4913373722

Invoice Details

Market: Dayton

Station: WTUE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MT	06:00:00-09:59:59	\$28.00		
		<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	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/6/2018	7:01 am	30	\$28.00
	Spot	Commercial	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/6/2018	8:01 am	30	\$28.00
	Spot	Commercial	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/6/2018	9:54 am	30	\$28.00
2	Spot	Commercial	MT	10:00:00-14:59:59	\$21.00		
		<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	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/6/2018	10:48 am	30	\$21.00
	Spot	Commercial	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/6/2018	2:46 pm	30	\$21.00
3	Spot	Commercial	M	15:00:00-18:59:59	\$28.00		
		<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	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/5/2018	3:26 pm	30	\$28.00
	Spot	Commercial	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/5/2018	4:27 pm	30	\$28.00
Totals for Station:		WTUE-FM	No. of Spots/Misc:	7/0	Gross Amt:	\$182.00	

Market: Dayton

Station: WMMX-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
4	Spot	Commercial	S	10:00:00-14:59:59	\$12.00		
		<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	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/3/2018	1:24 pm	30	\$12.00
5	Spot	Commercial	Sn	10:00:00-14:59:59	\$5.00		
		<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	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/4/2018	10:16 am	30	\$5.00
	Spot	Commercial	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/4/2018	12:19 pm	30	\$5.00
6	Spot	Commercial	MT	06:00:00-09:59:59	\$44.00		
		<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	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/5/2018	7:34 am	30	\$44.00
	Spot	Commercial	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery:judge 30	11/6/2018	7:01 am	30	\$44.00
7	Spot	Commercial	MT	10:00:00-14:59:59	\$64.00		
		<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	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/6/2018	11:15 am	30	\$64.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
	Spot	Commercial	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery;judge 30	11/6/2018	12:55 pm	30	\$64.00	
8	Spot	Commercial	MT	15:00:00-18:59:59			\$40.00	
		<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	MattHeckForMaryMont / Mary Montgomery/MattHeckForMaryMontgmr30	11/6/2018	3:48 pm	30		\$40.00
	Spot	Commercial	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery;judge 30	11/6/2018	5:52 pm	30		\$40.00
Totals for Station:		WMMX-FM	No. of Spots/Misc:	9/0	Gross Amt:		\$318.00	
Totals for Market:		Dayton	No. of Spots/Misc:	16/0	Gross Amt:		\$500.00	
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:		\$500.00	



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Chicago, IL 60693-0039

Advertiser	Campaign to Elect Mary Montgom	Order	1311840449	Billing Period	Nov 2018
Spot Name	M.MontgomeryJudge / Mary Montgomery/ MaryMontgomery;judge 30	Spot Length	30	Spot ID	1848357

State of _____, County of _____.
The foregoing instrument was acknowledged before me by _____ (Name of signer(s))
on this 14th day of November, 2018.
Witness my hand and official seal.

_____ Signature and seal of Notary.

_____ Print Name
My Commission expires: _____.

Script

\$28.00	each for 3	announcements, for a total of	\$84.00
\$21.00	each for 1	announcements, for a total of	\$21.00
\$12.00	each for 1	announcements, for a total of	\$12.00
\$5.00	each for 1	announcements, for a total of	\$5.00
\$44.00	each for 1	announcements, for a total of	\$44.00
\$64.00	each for 1	announcements, for a total of	\$64.00
\$40.00	each for 1	announcements, for a total of	\$40.00
Total:			<u>\$270.00</u>

STATION DOCUMENTATION STATEMENT APPROVED BY THE CO-OPERATIVE ADVERTISING
COMMITTEE OF THE ASSOCIATION OF NATIONAL ADVERTISERS.

This announcement was broadcast 9 times, as entered in the station's program log.
The times this announcement was broadcast were billed to this station's client on our invoice number(s): **4913373722**
dated 11/13/2018 at the stated earned rate above.



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Advertiser	Campaign to Elect Mary Montgom	Order	1311840449	Billing Period	Nov 2018
Spot Name	MattHeckForMaryMont / Mary Montgomery/ MattHeckForMaryMontgmr30	Spot Length	30	Spot ID	1848358

State of _____, County of _____.

The foregoing instrument was acknowledged before me by _____ (Name of signer(s))

on this 14th day of November, 2018.

Witness my hand and official seal.

_____ Signature and seal of Notary.

_____ Print Name

My Commission expires: _____.

Script

\$28.00	each for 2	announcements, for a total of	\$56.00
\$21.00	each for 1	announcements, for a total of	\$21.00
\$5.00	each for 1	announcements, for a total of	\$5.00
\$44.00	each for 1	announcements, for a total of	\$44.00
\$64.00	each for 1	announcements, for a total of	\$64.00
\$40.00	each for 1	announcements, for a total of	\$40.00
Total:			<u>\$230.00</u>

STATION DOCUMENTATION STATEMENT APPROVED BY THE CO-OPERATIVE ADVERTISING COMMITTEE OF THE ASSOCIATION OF NATIONAL ADVERTISERS.

This announcement was broadcast 7 times, as entered in the station's program log.

The times this announcement was broadcast were billed to this station's client on our invoice number(s): **4913373722** dated 11/13/2018 at the stated earned rate above.