



Invoice No: 4913373722

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

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (30621, 11/13/18, 12/28/18, \$425.00, \$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

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (4913373722, 30621, 1311840449, 12/28/18, \$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 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
<b>8</b>	<b>Spot</b>	<b>Commercial</b>	<b>MT</b>	<b>15:00:00-18:59:59</b>			<b>\$40.00</b>
		<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
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>16/0</b>	<b>Gross Amt:</b>		<b>\$500.00</b>



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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/ Spot Length 30 Spot ID 1848357
MaryMontgomery;judge 30

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

Table with 5 columns: Rate, Quantity, Description, Unit, Total. Rows include rates of \$28.00, \$21.00, \$12.00, \$5.00, \$44.00, \$64.00, and \$40.00 for various announcement durations.

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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Table with columns: Advertiser, Campaign to Elect Mary Montgom, Order, 1311840449, Billing Period, Nov 2018, Spot Name, MattHeckForMaryMont / Mary Montgomery/, 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

Table with 5 columns: Rate, Quantity, Description, Unit, Total. Includes rows for \$28.00, \$21.00, \$5.00, \$44.00, \$64.00, \$40.00 and a Total row of \$230.00.

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.