

Invoice No: 3815017243

Client ID:	975294
Invoice Date:	10/27/19
Payment Due:	11/26/19
Amount Paid:	\$464.10
Amount Due:	\$0.00

Bill To: Sena Kozar Strategies

1322 G St, SE Washington DC 20003

Order Details

Advertiser Clinton Jenkins for State Station WHBT-FM CPE //7174

Billing Period Oct 2019 Order# 1301762117 Market Norfolk Contract # 33362694 Start Date 09/30/19 Schedule **Broadcast** ΑE PHILADELPHIA, MMS End Date 10/27/19 Terms Net 30

iHM Product Radio

Note 1: WHBT-FM 33362694 7174 Candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	24	\$546.00	\$81.90	\$0.00	\$464.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	24	\$546.00	\$81.90	\$0.00	\$464.10

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:	3815017243
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WiHeart MEDIA

Check Enclosed Check #: _____

Bill To: Sena Kozar Strategies 1322 G St, SE Washington DC 20003 Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



Invoice Details

der Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial AIRED	WThF	06:00:00-09:5	06:00:00-09:59:59			\$26.00
			ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/23/2019	6:42 am	60		\$26.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/23/2019	9:58 am	60		\$26.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/24/2019	6:45 am	60		\$26.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/24/2019	9:40 am	60		\$26.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/25/2019	6:16 am	60		\$26.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/25/2019	8:16 am	60		\$26.00
2 Spe	Spot	Commercial	WThF	10:00:00-14:5	10:00:00-14:59:59			\$22.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/23/2019	11:26 am	60		\$22.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/23/2019	1:27 pm	60		\$22.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/24/2019	1:30 pm	60		\$22.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/24/2019	2:29 pm	60		\$22.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/25/2019	1:32 pm	60		\$22.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/25/2019	2:32 pm	60		\$22.00
3	Spot	Commercial	WThF	15:00:00-18:59:59				\$29.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/23/2019	4:55 pm	60		\$29.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/23/2019	6:54 pm	60		\$29.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/24/2019	4:29 pm	60		\$29.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/24/2019	5:55 pm	60		\$29.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/25/2019	5:30 pm	60		\$29.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/25/2019	6:54 pm	60		\$29.00
4	Spot	Commercial	S	06:00:00-09:5	06:00:00-09:59:59			\$10.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/26/2019	7:53 am	60		\$10.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/26/2019	9:50 am	60		\$10.00
5	Spot	Commercial	S	15:00:00-18:5	15:00:00-18:59:59			\$20.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	<u>MG</u>	RATE
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/26/2019	3:13 pm	60		\$20.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/26/2019	6:14 pm	60		\$20.00
6	Spot	Commercial	Commercial Sn 15:00:00-18:59:59		9:59			\$12.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/27/2019	3:19 pm	60		\$12.00
	Spot	Commercial	R103X126-19 / CLINTON JENKINS	10/27/2019	6:18 pm	60		\$12.00
otals for Sta	tion: WHBT-	FM	No. of Spots/Misc: 24/0	Gross	Amt:			\$546.00
otals for Ma	ket: Norfolk		No. of Spots/Misc: 24/0	Gross	Amt:			\$546.00
Totals for Invoice:		No. of Spots/Misc: 24/0	Gross	_			\$546.00	