

**Invoice No: 2415971288**

Bill To: Buying Time
125 West 55th Street
3rd Floor
New York NY 10019

Client ID:	120998
Invoice Date:	06/09/20
Payment Due:	07/24/20
Amount Paid:	\$76.49
Amount Due:	\$0.01

Order Details

Advertiser Jon Ossoff for US Senate
Order # 1510565293
Contract # 33990002
AE PHILADELPHIA, MMS
iHM Product Radio

Station WJIZ-FM
Market Columbus
Start Date 06/01/20
End Date 06/01/20

CPE //8727
Billing Period Jun 2020
Schedule Broadcast
Terms Net 45

Note 1: WJIZ-FM 33990002 8727 Federal Candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$90.00	\$13.50	\$0.00	\$76.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$90.00	\$13.50	\$0.00	\$76.50

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

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Check Enclosed ☐ Check # : _____

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125 West 55th Street
3rd Floor
New York NY 10019

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

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Invoice Number: 2415971288

Invoice Details

Market: Columbus

Station: WJIZ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
6	Spot	Commercial	M	06:00:00-09:59:59	\$31.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	With Dignity / Jon Ossoff for US Senate	6/1/2020	6:32 am	60	
							\$31.00
7	Spot	Commercial	M	10:00:00-14:59:59	\$28.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	With Dignity / Jon Ossoff for US Senate	6/1/2020	1:20 pm	60	
							\$28.00
8	Spot	Commercial	M	15:00:00-18:59:59	\$31.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	With Dignity / Jon Ossoff for US Senate	6/1/2020	6:53 pm	60	
							\$31.00
Totals for Station:		WJIZ-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$90.00	
Totals for Market:		Columbus	No. of Spots/Misc:	3/0	Gross Amt:	\$90.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$90.00	