



Invoice No: 4819357564

Bill To: MZL Media  
1322 G ST SE  
Washington DC 20003-3021

Client ID:	2616765
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$123.25
Amount Due:	\$0.00

Order Details

Advertiser	Reggie Miller for State R	Station	WRVF-FM	CPE RMSR/SC/12199	
Order #	1918487666	Market	Toledo	Billing Period	Nov 2022
Contract #	36222102	Start Date	10/31/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/31/22	Terms	CIA
iHM Product	Radio				

Note 1: WRVF-FM 36222102 RMSR SC 12199 State Candidate  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$145.00	\$21.75	\$0.00	\$123.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$145.00</b>	<b>\$21.75</b>	<b>\$0.00</b>	<b>\$123.25</b>

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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1322 G ST SE  
Washington DC 20003-3021

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

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## Invoice Details

Market: Toledo

Station: WRVF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	M	06:00:00-09:59:59				\$70.00
		<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	HD310160R / Nicknamed	10/31/2022	6:50 am	60		\$70.00
5	Spot	Commercial	M	15:00:00-18:59:59				\$75.00
		<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	HD310160R / Nicknamed	10/31/2022	6:42 pm	60		\$75.00
Totals for Station:		WRVF-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$145.00	
Totals for Market:		Toledo	No. of Spots/Misc:	2/0	Gross Amt:		\$145.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$145.00</b>	