

Invoice No: 4819302983

Nancy Larson for State Representative

11011 Frankfort Rd Holland OH 43528

Client ID:	1675885
Invoice Date:	10/30/22
Payment Due:	10/30/22
Amount Paid:	\$178.50
Amount Due:	\$0.00

Order Details

Bill To:

Advertiser Nancy Larson for State Re Station WRVF-FM CPE 0/0/0

Billing Period Order# 1918488969 Market Toledo Oct 2022 Contract # 36238054 Start Date 09/26/22 Schedule Broadcast ATLANTA, MMS End Date 10/30/22 Terms CIA ΑE

iHM Product Radio

Note 1: WRVF-FM 36238054 0 0 0 Nancy Larson for State Repr

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$210.00	\$31.50	\$0.00	\$178.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$210.00	\$31.50	\$0.00	\$178.50

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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WiHeart MEDIA

Check Enclosed Check #:

Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.

iHeart does not accept debit cards.

Bill To: Nancy Larson for State Representative

11011 Frankfort Rd Holland OH 43528 Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: Tol	edo		Station: WRVF-FM					
Order Line	Product Typ	e Ordered	Day(s)		Daypart			Rate
8	Spot	Commercial	s	S		06:00:00-09:59:59		
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE Nancy Larson 10 / Nancy	y Larson 10	<u>DATE</u> 10/29/2022	<u>TIME</u> 9:21 am	LEN MG 30	<u>RATE</u> \$70.00
10	Spot	Commercial	Sn	Sn		10:00:00-14:59:59		
	Spot	AIRED Commercial	ISCI/SPOT TITLE Nancy Larson 11 / Nancy	y Larson 11	<u>DATE</u> 10/30/2022	<u>TIME</u> 11:14 am	LEN MG 30	<u>RATE</u> \$70.00
11	Spot	Commercial	Sn	Sn		15:00:00-18:59:59		
	Spot	AIRED Commercial	ISCI/SPOT TITLE Nancy Larson 3 / Nancy	Larson 3	<u>DATE</u> 10/30/2022	<u>TIME</u> 4:15 pm	LEN MG 30	<u>RATE</u> \$70.00
Totals for Station: WRVF-FM		No. of Spots/Misc:	3/0	Gross	Gross Amt:		\$210.00	
Totals for Market: Toledo		No. of Spots/Misc:	3/0	Gross	Gross Amt:		\$210.00	
Totals for Invoice:		No. of Spots/Misc:	3/0	Gross	Gross Amt:			