



Invoice No: 4713509306

Bill To: Sage Media Planning & Placement, Inc  
1322 G St, SE  
Washington DC 20003

Client ID:	591613
Invoice Date:	12/07/18
Payment Due:	12/07/18
Amount Paid:	\$3,850.00
Amount Due:	\$0.00

Order Details

Advertiser	Everytown for Gun Safety	Station	WTVN-AM	CPE GSF/GSF/808	
Order #	1310033615	Market	Columbus	Billing Period	Dec 2018
Contract #	32360809	Start Date	11/26/18	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	11/30/18	Terms	CIA
iHM Product	Radio	<i>"Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply)"</i>			

Note 1: WTVN-AM 32360809 GSF GSF 808  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	10	\$3,850.00	\$0.00	\$3,850.00
Misc	0	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>10</b>	<b>\$3,850.00</b>	<b>\$0.00</b>	<b>\$3,850.00</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](mailto:Invoices@iHeartMedia.com)



Invoice No:	4713509306
Client ID:	591613
Order No:	1310033615
Payment Due:	12/07/18
Amount Due:	\$0.00

Check Enclosed  Check # : \_\_\_\_\_

Bill To : Sage Media Planning & Placement, Inc  
1322 G St, SE  
Washington DC 20003

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

This page is intentionally left blank

## Invoice Details

Market: Columbus

Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2	Spot	Commercial	MTWThF	16:00:00-18:59:59			\$385.00	
		<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	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/26/2018	4:23 pm	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/27/2018	6:49 pm	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/28/2018	4:26 pm	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/29/2018	6:56 pm	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/30/2018	4:58 pm	30		\$385.00
4	Spot	Commercial	WThF	07:00:00-09:59:59			\$385.00	
		<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	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/29/2018	7:26 am	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/29/2018	8:55 am	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/30/2018	7:56 am	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/30/2018	8:35 am	30		\$385.00
	Spot	Commercial	ET-OH_HB228_mixdown / EVERYTOWN FOR GUN SAFETY ACTION/30	11/30/2018	9:33 am	30		\$385.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	10/0	Gross Amt:		\$3,850.00	
Totals for Market:		Columbus	No. of Spots/Misc:	10/0	Gross Amt:		\$3,850.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$3,850.00	