



Invoice No: 4712444438

Bill To: CROSSROADS MEDIA  
66 CANAL CENTER PLAZA, SUITE 555  
ALEXANDRIA VA 22314

Client ID:	357714
Invoice Date:	05/08/18
Payment Due:	06/22/18
Amount Paid:	\$701.25
Amount Due:	\$0.00

Order Details

Advertiser	Growth & Opportunity PAC	Station	WTVN-AM	CPE //4019	
Order #	1310002076	Market	Columbus	Billing Period	May 2018
Contract #	31762344	Start Date	04/30/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	04/30/18	Terms	Net 45
iHM Product	Radio				

Note 1: WTVN-AM 31762344 4019  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$825.00	\$123.75	\$0.00	\$701.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$825.00</b>	<b>\$123.75</b>	<b>\$0.00</b>	<b>\$701.25</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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Remit To : iHeartMedia  
3964 Collection Center Drive  
Chicago, IL 60693-0039

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## Invoice Details

Market: Columbus

Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
4	Spot	Commercial	M	06:00:00-09:59:59				\$275.00
		<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	OH-72 Radio_60sec / GROWTH & OPPORTUNITY PAC/60	4/30/2018	7:53 am	60		\$275.00
5	Spot	Commercial	M	10:00:00-14:59:59				\$275.00
		<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	OH-72 Radio_60sec / GROWTH & OPPORTUNITY PAC/60	4/30/2018	11:50 am	60		\$275.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$275.00
		<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	OH-72 Radio_60sec / GROWTH & OPPORTUNITY PAC/60	4/30/2018	5:22 pm	60		\$275.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$825.00	
Totals for Market:		Columbus	No. of Spots/Misc:	3/0	Gross Amt:		\$825.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$825.00	