



Invoice No: 4712413490

Bill To: New Day Media LLC
501 Morrison Rd
Gahanna OH 43230

Client ID:	182590
Invoice Date:	04/29/18
Payment Due:	05/29/18
Amount Paid:	\$0.00
Amount Due:	\$382.50

Order Details

Advertiser	Hard Working Americans Co	Station	WCOL-FM	CPE //	
Order #	1310003308	Market	Columbus	Billing Period	Apr 2018
Contract #		Start Date	03/26/18	Schedule	Broadcast
AE		End Date	04/29/18	Terms	Net 30
iHM Product	Radio				

Note 1: Political Issue Buy
Note 2: HWA PAC Radio 4.26-5.8

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$450.00	\$67.50	\$0.00	\$382.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$450.00	\$67.50	\$0.00	\$382.50

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

Invoice No:	4712413490
Client ID:	182590
Order No:	1310003308
Payment Due:	05/29/18
Amount Due:	\$382.50



Check Enclosed Check # : _____

Bill To : New Day Media LLC
501 Morrison Rd
Gahanna OH 43230

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

This page is intentionally left blank

Invoice Details

Market: Columbus		Station: WCOL-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
7	Spot	Commercial	S	10:00:00-14:59:59		\$160.00
		<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	HAPAC_THECHOICE_RPOH / HARD WORKING AMERICANS COMMITTEE/60	4/28/2018	2:25 pm	60 \$160.00
8	Spot	Commercial	S	08:00:00-16:59:59		\$145.00
		<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	HAPAC_THECHOICE_RPOH / HARD WORKING AMERICANS COMMITTEE/60	4/28/2018	3:32 pm	60 \$145.00
	Spot	Commercial	HAPAC_THECHOICE_RPOH / HARD WORKING AMERICANS COMMITTEE/60	4/28/2018	4:26 pm	60 \$145.00
Totals for Station:		WCOL-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$450.00
Totals for Market:		Columbus	No. of Spots/Misc:	3/0	Gross Amt:	\$450.00
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$450.00