



Invoice No: 2917442017

Bill To: AxMedia
1251 NW Briarcliff Pkwy #85
Kansas City MO 64116

Client ID:	17824
Invoice Date:	06/27/21
Payment Due:	06/27/21
Amount Paid:	\$82.46
Amount Due:	\$0.00

Order Details

Advertiser	Club for Growth	Station	WVHU-AM	CPE //2438	
Order #	1711910150	Market	Huntington	Billing Period	Jun 2021
Contract #	35135055	Start Date	05/31/21	Schedule	Broadcast
AE	DALLAS, MMS	End Date	06/27/21	Terms	CIA
iHM Product	Radio				

Note 1: WVHU-AM 35135055 2438 ISSUE - Club for Growth/Pu
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$97.00	\$14.54	\$0.00	\$82.46
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$97.00	\$14.54	\$0.00	\$82.46

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 # : _____

Bill To : AxMedia
1251 NW Briarcliff Pkwy #85
Kansas City MO 64116

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Huntington Station: WVHU-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
4	Spot	Commercial	F	06:00:00-09:59:59			\$21.00	
		<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	CFGWV0617 / WV Paris SB1	6/18/2021	6:34 am	60		\$21.00
5	Spot	Commercial	F	10:00:00-14:59:59			\$29.00	
		<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	CFGWV0617 / WV Paris SB1	6/18/2021	10:32 am	60		\$29.00
	Spot	Commercial	CFGWV0617 / WV Paris SB1	6/18/2021	11:31 am	60		\$29.00
6	Spot	Commercial	F	15:00:00-18:59:59			\$18.00	
		<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	CFGWV0617 / WV Paris SB1	6/18/2021	6:52 pm	60		\$18.00
Totals for Station:		WVHU-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$97.00	
Totals for Market:		Huntington	No. of Spots/Misc:	4/0	Gross Amt:		\$97.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$97.00	