



Invoice No: 4820386748

Bill To: Sena Kozar Strategies
1322 G St, SE
Washington DC 20003

Client ID:	975294
Invoice Date:	08/08/23
Payment Due:	08/08/23
Amount Paid:	\$340.00
Amount Due:	\$0.00

Order Details

Advertiser One Person One Vote
Order # 2118444239
Contract # 36756964
AE PHILADELPHIA, MMS
iHM Product Radio

Station WRVF-FM
Market Toledo
Start Date 07/31/23
End Date 07/31/23

CPE //12900
Billing Period Aug 2023
Schedule Broadcast
Terms CIA

Note 1: WRVF-FM 36756964 12900 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$400.00	\$60.00	\$0.00	\$340.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$400.00	\$60.00	\$0.00	\$340.00

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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1322 G St, SE
Washington DC 20003

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

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Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
Market: Toledo			Station: WRVF-FM					
2	Spot	Commercial	M	06:00:00-09:59:59				\$200.00
		<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	R103x222-23 / Crickets	7/31/2023	8:33 am	60		\$200.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$200.00
		<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	R103x222-23 / Crickets	7/31/2023	1:46 pm	60		\$200.00
Totals for Station:		WRVF-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$400.00	
Totals for Market:		Toledo	No. of Spots/Misc:	2/0	Gross Amt:		\$400.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$400.00	