



Invoice No: 4819842664

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

Client ID:	975294
Invoice Date:	03/26/23
Payment Due:	03/26/23
Amount Paid:	\$1,360.00
Amount Due:	\$0.00

Order Details

Advertiser Coalition for American Jo
Order # 2118416543
Contract # 36484314
AE PHILADELPHIA, MMS
iHM Product Radio

Station WRVF-FM
Market Toledo
Start Date 02/27/23
End Date 03/26/23

CPE //12744
Billing Period Mar 2023
Schedule Broadcast
Terms CIA

Note 1: WRVF-FM 36484314 12744 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$1,600.00	\$240.00	\$0.00	\$1,360.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$1,600.00	\$240.00	\$0.00	\$1,360.00

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 # : _____

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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

Market: Toledo Station: WRVF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	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	R101x213-23 / Breaking - Brown	3/17/2023	6:49 am	60		\$200.00
2	Spot	Commercial	TWThF	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	R101x213-23 / Breaking - Brown	3/17/2023	2:49 pm	60		\$200.00
3	Spot	Commercial	TWThF	15:00:00-18:59:59				\$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	R101x213-23 / Breaking - Brown	3/17/2023	6:16 pm	60		\$200.00
4	Spot	Commercial	S	06:00:00-18:59:59				\$100.00
		<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	R101x213-23 / Breaking - Brown	3/18/2023	7:16 am	60		\$100.00
	Spot	Commercial	R101x213-23 / Breaking - Brown	3/25/2023	6:46 am	60		\$100.00
5	Spot	Commercial	Sn	06:00:00-18:59:59				\$100.00
		<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	R101x213-23 / Breaking - Brown	3/19/2023	6:14 am	60		\$100.00
	Spot	Commercial	R101x213-23 / Breaking - Brown	3/26/2023	6:16 am	60		\$100.00
6	Spot	Commercial	MTWThF	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	R101x213-23 / Breaking - Brown	3/20/2023	8:30 am	60		\$200.00
7	Spot	Commercial	MTWThF	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	R101x213-23 / Breaking - Brown	3/20/2023	1:14 pm	60		\$200.00
8	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$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	R101x213-23 / Breaking - Brown	3/20/2023	6:16 pm	60		\$200.00
Totals for Station:		WRVF-FM	No. of Spots/Misc:	10/0	Gross Amt:		\$1,600.00	
Totals for Market:		Toledo	No. of Spots/Misc:	10/0	Gross Amt:		\$1,600.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$1,600.00	