



Invoice No: 8819368661

Bill To: Phil Hemingway for County Supervisor  
415 Elmridge Ave  
Iowa City Iowa 52245

Client ID:	1952682
Invoice Date:	11/15/2022
Payment Due:	11/15/2022
Amount Paid:	\$450.00
Amount Due:	\$0.00

Order Details

Advertiser	Phil Hemingway for County Supe	Station	WMT-AM	CPE	//
Order #	9000453233	Market	Cedar Rapids, IA	Billing Period	Nov 2022
Contract #		Start Date	11/1/2022	Schedule	Calendar
iHM Product	Radio	End Date	11/8/2022	Terms	CIA
Seller	RENEE UTHOFF				
Note 1	WMT Hemingway for Supervisor 2022				
Note 2	Thank you for the partnership				

Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$450.00	\$0.00	\$450.00

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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)

An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

Bill To: Phil Hemingway for County Supervi  
sor  
415 Elmridge Ave  
Iowa City Iowa 52245

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

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## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WMT-AM	2	Spot	\$450.00	\$0.00	\$450.00
<b>Totals:</b>	<b>2</b>	<b>Spots</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>

## Invoice Details

<b>Market:</b>		Cedar Rapids/ Iowa City, IA			<b>Station:</b>		WMT-AM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	WMT-AM	Cedar Rapids/ Iowa City, IA	MT	11:30:00-12:59:59	60	\$225.00	\$450.00	
<u>AIR</u>	<u>SC</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	Phil Hemingway 2/	Phil Hemingway 2/60	11/07/2022	12:06 PM	60	\$225.00		
Commercial	Phil Hemingway 1/	Phil Hemingway 1/60	11/08/2022	12:05 PM	60	\$225.00		
<b>No. of Spots</b>						2	\$450.00	
<b>Totals for Station: WMT-AM</b>		<b>No. of Spots/Misc: 2 / 0</b>			<b>Gross Amount: \$450.00</b>			
						<b>Gross Amount for Invoice: \$450.00</b>		