



Invoice No: 4414471016

Bill To: John Schmitz for Mayor
3871 S Farnsworth St
Indianapolis IN 46241

Client ID:	1080922
Invoice Date:	06/30/19
Payment Due:	07/30/19
Amount Paid:	\$843.20
Amount Due:	\$0.00

Order Details

Advertiser	John Schmitz for Mayor	Station	WFBQ-FM	CPE	0/0/0
Order #	1108680876	Market	Indianapolis	Billing Period	Jun 2019
Contract #	33007375	Start Date	05/27/19	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	06/30/19	Terms	Net 30
iHM Product	Radio				

Note 1: WFBQ-FM 0 0 0 John Schmitz for Mayor
Note 2: 33007375

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$992.00	\$148.80	\$0.00	\$843.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$992.00	\$148.80	\$0.00	\$843.20

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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3871 S Farnsworth St
Indianapolis IN 46241

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

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Invoice Details

Market: Indianapolis Station: WFBQ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	06:00:00-09:59:59			\$286.00	
		<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	SAM PETITION AD :30 / SAM PETITION AD :30	6/26/2019	7:19 am	30		\$286.00
	Spot	Commercial	SAM PETITION AD :30 / SAM PETITION AD :30	6/27/2019	7:01 am	30		\$286.00
2	Spot	Commercial	WThF	15:00:00-18:59:59			\$210.00	
		<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	SAM PETITION AD :30 / SAM PETITION AD :30	6/26/2019	3:42 pm	30		\$210.00
	Spot	Commercial	SAM PETITION AD :30 / SAM PETITION AD :30	6/27/2019	4:20 pm	30		\$210.00
Totals for Station:		WFBQ-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$992.00	
Totals for Market:		Indianapolis	No. of Spots/Misc:	4/0	Gross Amt:		\$992.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$992.00	