



Invoice No: 8821077932

Bill To: Matthew Mayer for Sheriff
1530 SUBURBAN DR
Mansfield Ohio 44903-9753

Client ID:	3164201
Invoice Date:	2/21/2024
Payment Due:	2/21/2024
Amount Paid:	\$280.00
Amount Due:	\$0.00

Order Details

Advertiser	Matthew Mayer for Sheriff	Station	WNCO-FM	CPE	//
Order #	9000798839	Market	Ashland/Mansfield OH	Billing Period	Feb 2024
Contract #		Start Date	2/13/2024	Schedule	Calendar
iHM Product	Radio	End Date	2/16/2024	Terms	CIA
Seller	Robert Miller				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$280.00	\$0.00	\$280.00

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

Invoice No:	8821077932
Client ID:	3164201
Order No:	9000798839
Payment Due:	2/21/2024
Amount Due:	\$0.00



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.

Bill To: Matthew Mayer for Sheriff
1530 SUBURBAN DR
Mansfield Ohio 44903-9753

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
WNCO-FM	20	Spot	\$280.00	\$0.00	\$280.00
Totals:	20	Spots	\$280.00	\$0.00	\$280.00

Invoice Details

Market: **Ashland/ Mansfield, OH** Station: **WNCO-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WNCO-FM	Ashland/ Mansfield, OH	TWThF	06:00:00-09:59:59	30	\$14.00	\$98.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Fundraiser/ Fundraiser		02/13/2024	6:46 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/13/2024	9:36 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/14/2024	6:46 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/14/2024	9:51 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/15/2024	9:34 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/16/2024	8:51 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/16/2024	9:44 AM	30	\$14.00	
No. of Spots 7							\$98.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WNCO-FM	Ashland/ Mansfield, OH	TWThF	10:00:00-14:59:59	30	\$14.00	\$84.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Fundraiser/ Fundraiser		02/13/2024	12:15 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/13/2024	1:21 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/13/2024	2:47 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/14/2024	10:50 AM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/15/2024	1:17 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/16/2024	10:49 AM	30	\$14.00	
No. of Spots 6							\$84.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WNCO-FM	Ashland/ Mansfield, OH	TWThF	15:00:00-18:59:59	30	\$14.00	\$98.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Fundraiser/ Fundraiser		02/13/2024	4:16 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/13/2024	5:58 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/13/2024	6:52 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/14/2024	6:15 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/15/2024	3:18 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/16/2024	3:56 PM	30	\$14.00	
Commercial	Fundraiser/ Fundraiser		02/16/2024	6:49 PM	30	\$14.00	
No. of Spots 7							\$98.00

Totals for Station: WNCO-FM	No. of Spots/Misc: 20 / 0	Gross Amount: \$280.00
		Gross Amount for Invoice: \$280.00