

Invoice No: 4919355849

MENTZER MEDIA SERVICE 2210 GREY FOX CT Bel Air MD 21015-8905

Client ID: 109997 Invoice Date: 11/08/22 Payment Due: 12/23/22 **Amount Paid:** \$163.20 Amount Due: \$0.00

CPE //10929

Order Details

Bill To:

Advertiser Senate Leadership Fund 1528515233

WNDH-FM Station Defiance Market

Billing Period Nov 2022

Contract # 36102918 ΑE PHILADELPHIA, MMS Start Date 10/31/22 End Date 10/31/22 Schedule Broadcast Terms Net 45

iHM Product Radio

WNDH-FM 36102918 10929 Issue Note 1:

Note 2:

Order#

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$192.00	\$28.80	\$0.00	\$163.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$192.00	\$28.80	\$0.00	\$163.20

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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WiHeart MEDIA

Check Enclosed Check #: _

Bill To: MENTZER MEDIA SERVICE

2210 GREY FOX CT Bel Air MD 21015-8905 Remit To: iHeart Media

3964 Collection Center Drive Chicago, IL 60693-0039

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Invoice Details

Market: De	fiance		Station: WNDH-FM						
Order Line	Product Ty	pe Ordered	Day(s)		Daypart				Rate
2	Spot	Commercial	M 06:00:00-09:59:59					\$38.00	
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	SLF-OH_Hundred_60R / OH_Hundred_60R	SLF-	10/31/2022	6:42 am	60		\$38.00
	Spot	Commercial	SLF-OH_Hundred_60R / OH_Hundred_60R	SLF-	10/31/2022	9:45 am	60		\$38.00
4	Spot	Commercial	М		10:00:00-14:5	10:00:00-14:59:59			\$29.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	SLF-OH_Hundred_60R / OH_Hundred_60R	SLF-	10/31/2022	10:44 am	60		\$29.00
	Spot	Commercial	SLF-OH_Hundred_60R / OH_Hundred_60R	SLF-	10/31/2022	11:16 am	60		\$29.00
6	Spot	Commercial	M		15:00:00-18:5	15:00:00-18:59:59			\$29.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	SLF-OH_Hundred_60R / OH_Hundred_60R	SLF-	10/31/2022	4:53 pm	60		\$29.00
	Spot	Commercial	SLF-OH_Hundred_60R / OH_Hundred_60R	SLF-	10/31/2022	5:52 pm	60		\$29.00
Totals for Station: WNDH-FM		No. of Spots/Misc:	6/0	Gross	Gross Amt:			\$192.00	
Totals for Ma	rket: Def	iance	No. of Spots/Misc:	6/0	Gross	Amt:			\$192.00
Totals for Invoice:		No. of Spots/Misc:	6/0	Gross	Gross Amt:			\$192.00	