



Invoice No: 4211979973

Bill To: KELLY SCOTT & MADISON
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Client ID:	120750
Invoice Date:	01/28/18
Payment Due:	03/14/18
Amount Paid:	\$0.00
Amount Due:	\$0.00

Order Details

Advertiser	National Right to Life	Station	WOOD-AM	CPE R34/MEF/0002	
Order #	1115782910	Market	Grand Rapids	Billing Period	Jan 2018
Contract #	31468181	Start Date	01/01/18	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	01/28/18	Terms	Net 45
iHM Product	Radio				
Note 1:	WOOD-AM 31468181 R34 MEF 0002				
Note 2:	ck#00313964				

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	2	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	2	\$0.00	\$0.00	\$0.00

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 #: _____

Bill To : KELLY SCOTT & MADISON
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

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

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Invoice Details

Market: Grand Rapids

Station: WOOD-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
2	Spot	Commercial	WThF	06:00:00-18:59:59	\$0.00			
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Michigan Educational / National Right to Life	1/17/2018	6:54 am	120		\$0.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/17/2018	9:19 am	120		\$0.00
Totals for Station:		WOOD-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$0.00	
Totals for Market:		Grand Rapids	No. of Spots/Misc:	2/0	Gross Amt:		\$0.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$0.00	