



Invoice No: 4913348727

Bill To: SRCPmedia  
201 North Union St  
Suite 200  
Alexandria VA 22314

Client ID:	121110
Invoice Date:	11/06/18
Payment Due:	12/21/18
Amount Paid:	\$100.30
Amount Due:	\$0.00

Order Details

Advertiser	Mike Dewine for Governor	Station	WIMA-AM	CPE //1785	
Order #	1124995290	Market	Lima	Billing Period	Nov 2018
Contract #	32279303	Start Date	10/29/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/29/18	Terms	Net 45
iHM Product	Radio				

Note 1: WIMA TU-MON WEEK EST 1785  
Note 2: 32279303

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$118.00	\$17.70	\$0.00	\$100.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$118.00</b>	<b>\$17.70</b>	<b>\$0.00</b>	<b>\$100.30</b>

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 : SRCPmedia  
201 North Union St  
Suite 200  
Alexandria VA 22314

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

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## Invoice Details

Market: Lima		Station: WIMA-AM				
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
5	Spot	Commercial	M	06:00:00-09:59:59		\$45.00
		<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	/ Mike Dewine/Kill Jobs/60	10/29/2018	6:14 am	60 \$45.00
6	Spot	Commercial	M	10:00:00-14:59:59		\$38.00
		<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	/ Mike Dewine/Kill Jobs/60	10/29/2018	12:55 pm	60 \$38.00
7	Spot	Commercial	M	15:00:00-18:59:59		\$35.00
		<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	/ Mike Dewine/Kill Jobs/60	10/29/2018	3:55 pm	60 \$35.00
Totals for Station:		WIMA-AM	No. of Spots/Misc:	3/0	Gross Amt:	\$118.00
Totals for Market:		Lima	No. of Spots/Misc:	3/0	Gross Amt:	\$118.00
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$118.00