



Invoice No: 4714710488

Bill To: MEDIA AD VENTURES  
8136 OLD KEENE MILL RD  
SUITE A-300  
SPRINGFIELD VA 22152

Client ID:	357739
Invoice Date:	08/25/19
Payment Due:	10/09/19
Amount Paid:	\$1,465.40
Amount Due:	\$0.00

Order Details

Advertiser	Americans for Tax Reform	Station	WTAM-AM	CPE //1201	
Order #	1312257676	Market	Cleveland	Billing Period	Aug 2019
Contract #	33150929	Start Date	07/29/19	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/25/19	Terms	Net 45
iHM Product	Radio				

Note 1: WTAM/1201 FreeMarketMedicare  
Note 2: 33150929

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$1,724.00	\$258.60	\$0.00	\$1,465.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>8</b>	<b>\$1,724.00</b>	<b>\$258.60</b>	<b>\$0.00</b>	<b>\$1,465.40</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 : MEDIA AD VENTURES  
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SUITE A-300  
SPRINGFIELD VA 22152

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

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# Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WTh	06:00:00-09:59:59			\$256.00	
		<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	ATR-R-19081213 / Finance 30 Portman	8/21/2019	9:06 am	30		\$256.00
	Spot	Commercial	ATR-R-19081213 / Finance 30 Portman	8/22/2019	9:07 am	30		\$256.00
3	Spot	Commercial	WTh	10:00:00-14:59:59			\$166.00	
		<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	ATR-R-19081213 / Finance 30 Portman	8/21/2019	12:50 pm	30		\$166.00
	Spot	Commercial	ATR-R-19081213 / Finance 30 Portman	8/21/2019	1:32 pm	30		\$166.00
	Spot	Commercial	ATR-R-19081213 / Finance 30 Portman	8/22/2019	1:47 pm	30		\$166.00
5	Spot	Commercial	WTh	15:00:00-18:59:59			\$238.00	
		<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	ATR-R-19081213 / Finance 30 Portman	8/21/2019	4:11 pm	30		\$238.00
	Spot	Commercial	ATR-R-19081213 / Finance 30 Portman	8/22/2019	3:11 pm	30		\$238.00
	Spot	Commercial	ATR-R-19081213 / Finance 30 Portman	8/22/2019	6:22 pm	30		\$238.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	8/0	Gross Amt:		\$1,724.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	8/0	Gross Amt:		\$1,724.00	
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:		\$1,724.00	