

**Invoice No: 4715103585**

Bill To: Advertising Associates
PO Box 656
Scurry TX 75158

Client ID:	90484
Invoice Date:	11/19/19
Payment Due:	12/19/19
Amount Paid:	\$2,384.25
Amount Due:	\$0.00

Order Details

Advertiser One Nation Under God Foun
Order # 1312274291
Contract # 33388928
AE PHILADELPHIA, MMS
iHM Product Radio

Station WTAM-AM
Market Cleveland
Start Date 10/28/19
End Date 11/11/19

CPE 0/0/11061111
Billing Period Nov 2019
Schedule Broadcast
Terms Net 30

Note 1: WTAM/Political Issue
Note 2: 33388928

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	11	\$2,805.00	\$420.75	\$0.00	\$2,384.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	11	\$2,805.00	\$420.75	\$0.00	\$2,384.25

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 # : _____

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PO Box 656
Scurry TX 75158

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	WThF	12:00:00-14:59:59				\$255.00
		<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	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/6/2019	1:32 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/6/2019	2:31 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/7/2019	12:08 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/7/2019	12:35 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/7/2019	1:07 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/7/2019	2:32 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/8/2019	12:22 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/8/2019	1:32 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/8/2019	2:49 pm	60		\$255.00
2	Spot	Commercial	M	12:00:00-14:59:59				\$255.00
		<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	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/11/2019	12:05 pm	60		\$255.00
	Spot	Commercial	ONUG Barton-Oh102419 / ONUG Barton-Ohio 102419	11/11/2019	2:33 pm	60		\$255.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	11/0	Gross Amt:		\$2,805.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	11/0	Gross Amt:		\$2,805.00	
Totals for Invoice:			No. of Spots/Misc:	11/0	Gross Amt:		\$2,805.00	