



Invoice No: 4712330128

Bill To: Strategic Media Placement
7669 Stager Loop
Delware OH 43015

Client ID:	357765
Invoice Date:	04/24/18
Payment Due:	06/08/18
Amount Paid:	\$379.95
Amount Due:	\$0.00

Order Details

Advertiser	Robert Sprague for State	Station	WLW-AM	CPE RBST/00/0	
Order #	1118081542	Market	Cincinnati	Billing Period	Apr 2018
Contract #	31745093	Start Date	03/26/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	04/16/18	Terms	Net 45
iHM Product	Radio				

Note 1: WLW - State Treasurer Political - 31745093
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$447.00	\$67.05	\$0.00	\$379.95
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$447.00	\$67.05	\$0.00	\$379.95

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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7669 Stager Loop
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Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Cincinnati Station: WLW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$236.00	
		<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	RPOHSPRA1803 / ROBERT SPRAGUE/ SELSERVINGSANDRA/60	4/16/2018	8:34 am	60		\$236.00
2	Spot	Commercial	MWF	15:00:00-18:59:59			\$211.00	
		<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	RPOHSPRA1803 / ROBERT SPRAGUE/ SELSERVINGSANDRA/60	4/16/2018	3:23 pm	60		\$211.00
Totals for Station:		WLW-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$447.00	
Totals for Market:		Cincinnati	No. of Spots/Misc:	2/0	Gross Amt:		\$447.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$447.00	