

Invoice No: 3013323989

Bill To: District 1199c and National Un

1319 Locust St Philadelphia PA 19107

Client ID:	750427
Invoice Date:	10/28/18
Payment Due:	11/27/18
Amount Paid:	\$582.25
Amount Due:	\$0.00

CPE //

Billing Period

Schedule

Terms

Oct 2018

Broadcast

Net 30

Order Details

Order#

ΑE

District 1199c and Nation Advertiser

Station 1306031654 Market **Start Date** 10/01/18

Contract # Douglas Henderson Jr End Date 10/28/18

iHM Product Radio

WDAS Note 1:

Note 2: PD chk #11739

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	13	\$582.25	\$0.00	\$582.25
Misc	0	\$0.00	\$0.00	\$0.00
Total	13	\$582.25	\$0.00	\$582.25

WDAS-FM

Philadelphia

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

Invoice No: 3013323989 Client ID: 750427 Order No: 1306031654 Payment Due: 11/27/18 Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #: _

Bill To: District 1199c and National Un

1319 Locust St Philadelphia PA 19107 Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



Invoice Details

Market: Ph	iladelphia		Station: WDAS-FM						
Order Line	Product Ty	pe Ordered	Day(s) Daypart			Rate			
1	Spot	Commercial	WF		19:00:00-23:59:58				\$38.25
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf / District 1199c - Tom Wolf		<u>DATE</u> 10/24/2018 10/26/2018	<u>TIME</u> 11:43 pm 9:14 pm	<u>LEN</u> 30 30	<u>MG</u>	RATE \$38.25 \$38.25
2	Spot	Commercial	S		06:00:00-09:59:59		'		\$59.50
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	/ District 1199c - Tom Wolf		10/27/2018	6:19 am	30		\$59.50
3	Spot	Commercial	S		10:00:00-14:5	10:00:00-14:59:59			\$63.75
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf / District 1199c - Tom Wolf		<u>DATE</u> 10/27/2018 10/27/2018	<u>TIME</u> 1:19 pm 2:50 pm	<u>LEN</u> 30 30	<u>MG</u>	RATE \$63.75 \$63.75
4	Spot	Commercial	S		15:00:00-18:59:59				\$51.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf		<u>DATE</u> 10/27/2018	<u>TIME</u> 6:13 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$51.00
5	Spot	Commercial	Sn		06:00:00-09:59:59			\$42.50	
	Spot	AIRED Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf		<u>DATE</u> 10/28/2018	<u>TIME</u> 9:15 am	<u>LEN</u> 30	MG	<u>RATE</u> \$42.50
6	Spot	Commercial	Sn		10:00:00-14:5	10:00:00-14:59:59			\$42.50
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf / District 1199c - Tom Wolf		<u>DATE</u> 10/28/2018 10/28/2018	TIME 11:16 am 12:48 pm	<u>LEN</u> 30 30	<u>MG</u>	RATE \$42.50 \$42.50
7	Spot	Commercial	Sn		15:00:00-18:5	9:59			\$51.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf		<u>DATE</u> 10/28/2018	<u>TIME</u> 4:42 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$51.00
8	Spot	Commercial	Sn		19:00:00-23:5	9:58			\$29.75
	Spot Spot Spot	AIRED Commercial Commercial Commercial	ISCI/SPOT TITLE / District 1199c - Tom Wolf / District 1199c - Tom Wolf / District 1199c - Tom Wolf		<u>DATE</u> 10/28/2018 10/28/2018 10/28/2018	<u>TIME</u> 9:59 pm 10:57 pm 11:58 pm	<u>LEN</u> 30 30 30	<u>MG</u>	RATE \$29.75 \$29.75 \$29.75
Totals for Sta	tion: WD	AS-FM	No. of Spots/Misc:	13/0	Gross	Amt:			\$582.25
Totals for Ma	rket: Phil	adelphia	No. of Spots/Misc:	13/0	Gross	Amt:			\$582.25
Totals for Invoice:		No. of Spots/Misc:	13/0	Gross	Amt:			\$582.25	