



Invoice No: 4715894308

Bill To: Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

Client ID:	130406
Invoice Date:	05/19/20
Payment Due:	05/19/20
Amount Paid:	\$3,196.00
Amount Due:	\$0.00

Order Details

Advertiser	Package Coalition	Station	WTVN-AM	CPE	PCO3/PCO3/5273
Order #	1510054860	Market	Columbus	Billing Period	May 2020
Contract #	33948553	Start Date	04/27/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	05/15/20	Terms	CIA
iHM Product	Radio				

Note 1: WTVN-AM 33948553 PCO3 PCO3 5273 Issue.
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$3,760.00	\$564.00	\$0.00	\$3,196.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$3,760.00	\$564.00	\$0.00	\$3,196.00

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:	4715894308
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Check Enclosed Check # : _____

Bill To : Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

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

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Invoice Details

Market: Columbus		Station: WTVN-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	12:00:00-14:59:59				\$235.00
		<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	PCFT2001R / PCFT2001R	5/6/2020	2:31 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/6/2020	2:56 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/7/2020	12:59 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/7/2020	2:31 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/8/2020	12:56 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/8/2020	1:48 pm	60		\$235.00
2	Spot	Commercial	MTWThF	12:00:00-14:59:59				\$235.00
		<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	PCFT2001R / PCFT2001R	5/11/2020	12:56 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/11/2020	1:44 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/12/2020	1:32 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/12/2020	2:04 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/13/2020	1:59 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/13/2020	2:32 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/14/2020	1:05 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/14/2020	2:32 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/15/2020	12:47 pm	60		\$235.00
	Spot	Commercial	PCFT2001R / PCFT2001R	5/15/2020	1:33 pm	60		\$235.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	16/0	Gross Amt:			\$3,760.00
Totals for Market:		Columbus	No. of Spots/Misc:	16/0	Gross Amt:			\$3,760.00
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:			\$3,760.00