



Invoice No: 4716429159

Bill To: Advertising Associates
PO Box 656
Scurry TX 75158

Client ID:	90484
Invoice Date:	10/06/20
Payment Due:	10/06/20
Amount Paid:	\$4,959.75
Amount Due:	\$0.00

Order Details

Advertiser	One Nation Under God Foun	Station	WTVN-AM	CPE ONUG/ONUG/9281004	
Order #	1710000503	Market	Columbus	Billing Period	Oct 2020
Contract #	34353163	Start Date	09/28/20	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	10/03/20	Terms	CIA
iHM Product	Radio				

Note 1: WTVN-AM 34353163 ONUG ONUG 9281004 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	18	\$5,835.00	\$875.25	\$0.00	\$4,959.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	18	\$5,835.00	\$875.25	\$0.00	\$4,959.75

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: Columbus

Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	12:00:00-14:59:59				\$360.00
		<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	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/28/2020	1:32 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/28/2020	2:24 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/29/2020	12:04 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/29/2020	12:32 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/29/2020	1:56 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/30/2020	12:05 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/30/2020	1:48 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	9/30/2020	2:32 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/1/2020	12:47 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/1/2020	1:59 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/1/2020	2:32 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/2/2020	12:26 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/2/2020	12:56 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/2/2020	1:33 pm	60		\$360.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/2/2020	2:32 pm	60		\$360.00
2	Spot	Commercial	S	14:00:00-16:59:59				\$145.00
		<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	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/3/2020	2:25 pm	60		\$145.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/3/2020	3:04 pm	60		\$145.00
	Spot	Commercial	DavidBartonVoteOhrev / ONUG_David Barton_VoteOhio edit rev	10/3/2020	4:48 pm	60		\$145.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	18/0	Gross Amt:		\$5,835.00	
Totals for Market:		Columbus	No. of Spots/Misc:	18/0	Gross Amt:		\$5,835.00	
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:		\$5,835.00	