



Invoice No: 4716429130

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:  | \$1,836.00 |
| Amount Due:   | \$0.00     |

Order Details

Advertiser One Nation Under God Four      Station WTVN-AM  
Order # 1710000502      Market Columbus  
Contract # 34353077      Start Date 09/28/20  
AE PHILADELPHIA, MMS      End Date 09/29/20  
iHM Product Radio

CPE ONUG/ONUG/923929  
Billing Period Oct 2020  
Schedule Broadcast  
Terms CIA

Note 1: WTVN-AM 34353077 ONUG ONUG 923929 Political Issue  
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount      | Agency Commission | Sales Tax     | Net Due           |
|--------------|----------------|-------------------|-------------------|---------------|-------------------|
| Spot         | 6              | \$2,160.00        | \$324.00          | \$0.00        | \$1,836.00        |
| Misc         | 0              | \$0.00            | \$0.00            | \$0.00        | \$0.00            |
| <b>Total</b> | <b>6</b>       | <b>\$2,160.00</b> | <b>\$324.00</b>   | <b>\$0.00</b> | <b>\$1,836.00</b> |

*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                             |
| 2                   | Spot         | Commercial       | MT   | 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       | Ohio-votebyMail-rev1 / ONUG_Ohio-vote by Mail-rev1 | 9/28/2020         | 12:59 pm    | 60 \$360.00                      |
|                     | Spot         | Commercial       | Ohio-votebyMail-rev1 / ONUG_Ohio-vote by Mail-rev1 | 9/28/2020         | 1:59 pm     | 60 \$360.00                      |
|                     | Spot         | Commercial       | Ohio-votebyMail-rev1 / ONUG_Ohio-vote by Mail-rev1 | 9/28/2020         | 2:49 pm     | 60 \$360.00                      |
|                     | Spot         | Commercial       | Ohio-votebyMail-rev1 / ONUG_Ohio-vote by Mail-rev1 | 9/29/2020         | 1:32 pm     | 60 \$360.00                      |
|                     | Spot         | Commercial       | Ohio-votebyMail-rev1 / ONUG_Ohio-vote by Mail-rev1 | 9/29/2020         | 2:31 pm     | 60 \$360.00                      |
|                     | Spot         | Commercial       | Ohio-votebyMail-rev1 / ONUG_Ohio-vote by Mail-rev1 | 9/29/2020         | 2:56 pm     | 60 \$360.00                      |
| Totals for Station: |              | WTVN-AM          | No. of Spots/Misc:                                 | 6/0               | Gross Amt:  | \$2,160.00                       |
| Totals for Market:  |              | Columbus         | No. of Spots/Misc:                                 | 6/0               | Gross Amt:  | \$2,160.00                       |
| Totals for Invoice: |              |                  | No. of Spots/Misc:                                 | 6/0               | Gross Amt:  | \$2,160.00                       |