



Invoice No: 3412768386

Bill To: Strategic Media Services (DC).
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

Client ID:	119283
Invoice Date:	07/10/18
Payment Due:	08/24/18
Amount Paid:	\$1,143.25
Amount Due:	\$0.00

Order Details

Advertiser Tim Herbst For Governor Station WELI-AM CPE //4410
Order # 1104949169 Market New Haven Billing Period Jul 2018
Contract # 31952321 Start Date 06/25/18 Schedule Broadcast
AE PHILADELPHIA, MMS End Date 07/03/18 Terms Net 45
iHM Product Radio "Commercials are simulcast on stations in the market through the iHeartRadio digital platform"

Note 1: EST 4410 CANDIDATE

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	21	\$1,345.00	\$201.75	\$0.00	\$1,143.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	21	\$1,345.00	\$201.75	\$0.00	\$1,143.25

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:	3412768386
Client ID:	119283
Order No:	1104949169
Payment Due:	08/24/18
Amount Due:	\$0.00



Check Enclosed Check #: _____

Bill To : Strategic Media Services (DC).
1911 North Ft Myer Drive
Suite 400
Arlington VA 22209

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3412768386

Invoice Details

Market: New Haven

Station: WELI-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$75.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	7:48 am	60		\$75.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	9:51 am	60		\$75.00
2	Spot	Commercial	F	10:00:00-14:59:59				\$65.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	12:46 pm	60		\$65.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	2:47 pm	60		\$65.00
3	Spot	Commercial	F	15:00:00-18:59:59				\$55.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	4:23 pm	60		\$55.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	5:51 pm	60		\$55.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	6/29/2018	6:17 pm	60		\$55.00
4	Spot	Commercial	MT	06:00:00-09:59:59				\$75.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	7:03 am	60		\$75.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	8:03 am	60		\$75.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	7:03 am	60		\$75.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	8:03 am	60		\$75.00
5	Spot	Commercial	MT	10:00:00-14:59:59				\$65.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	10:47 am	60		\$65.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	12:48 pm	60		\$65.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	11:43 am	60		\$65.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	1:03 pm	60		\$65.00
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	2:56 pm	60		\$65.00
6	Spot	Commercial	MT	15:00:00-18:59:59				\$55.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	4:04 pm	60		\$55.00



Invoice Number: 3412768386

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
Spot	Commercial		BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	5:04 pm	60	\$55.00
Spot	Commercial		BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/2/2018	6:17 pm	60	\$55.00
Spot	Commercial		BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	4:04 pm	60	\$55.00
Spot	Commercial		BRINK 60R / TIM HERBST FOR GOVERNOR/BRINK 60R	7/3/2018	4:58 pm	60	\$55.00
Totals for Station:		WELI-AM	No. of Spots/Misc:	21/0	Gross Amt:		\$1,345.00
Totals for Market:		New Haven	No. of Spots/Misc:	21/0	Gross Amt:		\$1,345.00
Totals for Invoice:			No. of Spots/Misc:	21/0	Gross Amt:		\$1,345.00