

**Invoice No: 2712919218**

**Bill To:** Sage Media Planning & Placement, Inc  
1322 G St E  
Washington DC 20003

<b>Client ID:</b>	591613
<b>Invoice Date:</b>	08/07/18
<b>Payment Due:</b>	08/07/18
<b>Amount Paid:</b>	\$65.45
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** David Richardson for Cong  
**Order #** 1306222841  
**Contract #** 32005853  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WZTU-FM  
**Market** Miami  
**Start Date** 07/30/18  
**End Date** 07/30/18

**CPE //5459**  
**Billing Period** Aug 2018  
**Schedule** Broadcast  
**Terms** CIA

**Note 1:** WZTU-FM EST 54559 CANDIDATE 32005853

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$77.00	\$11.55	\$0.00	\$65.45
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>	<b>\$77.00</b>	<b>\$11.55</b>	<b>\$0.00</b>	<b>\$65.45</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](mailto:Invoices@iHeartMedia.com)

Invoice No:	2712919218
Client ID:	591613
Order No:	1306222841
Payment Due:	08/07/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Sage Media Planning & Placement, Inc  
1322 G St E  
Washington DC 20003

**Remit To :** iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

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## Invoice Details

Market: Miami			Station: WZTU-FM			
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
6	Spot	Commercial	M	10:00:00-14:59:59		\$77.00
		<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	APRUEBO V3.1 / David Richardson for Congress	7/30/2018	1:49 pm	30 \$77.00
Totals for Station:		WZTU-FM	No. of Spots/Misc:	1/0	Gross Amt:	\$77.00
Totals for Market:		Miami	No. of Spots/Misc:	1/0	Gross Amt:	\$77.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:	\$77.00