



Invoice No: 2316563463

Bill To: Sextons Creek
6350 N Shadeland Ave
Indianapolis IN 46220

| | |
|---------------|----------|
| Client ID: | 908857 |
| Invoice Date: | 11/10/20 |
| Payment Due: | 11/10/20 |
| Amount Paid: | \$221.81 |
| Amount Due: | \$0.07 |

Order Details

| | | | | | |
|-------------|---------------------------|------------|-----------|-----------------------|-----------|
| Advertiser | Madison Cawthorn for Hous | Station | WWNC-AM | CPE MCFC/MCFC/9211103 | |
| Order # | 1309246128 | Market | Asheville | Billing Period | Nov 2020 |
| Contract # | 34341409 | Start Date | 10/26/20 | Schedule | Broadcast |
| AE | PHILADELPHIA, MMS | End Date | 11/03/20 | Terms | CIA |
| iHM Product | Radio | | | | |

Note 1: WWNC-AM 34341409 MCFC MCFC 9211103 Federal Candida
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|
| Spot | 9 | \$261.00 | \$39.12 | \$0.00 | \$221.88 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 9 | \$261.00 | \$39.12 | \$0.00 | \$221.88 |

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: | 2316563463 |
| Client ID: | 908857 |
| Order No: | 1309246128 |
| Payment Due: | 11/10/20 |
| Amount Due: | \$0.07 |



Check Enclosed Check # : _____

Bill To : Sextons Creek
6350 N Shadeland Ave
Indianapolis IN 46220

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

This page is intentionally left blank

Invoice Details

Market: Asheville

Station: WWNC-AM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | | Rate |
|---------------------|--------------|--------------|-----------------------------------|-------------------|-------------|------------|-----------|-------------|
| 2 | Spot | Commercial | MTWThF | 06:00:00-09:59:59 | | | | \$29.00 |
| | | <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 | Choices *cut 3) / Choices (Cut 3) | 10/27/2020 | 6:10 am | 30 | | \$29.00 |
| | Spot | Commercial | Christian / Christian | 10/30/2020 | 9:34 am | 30 | | \$29.00 |
| 3 | Spot | Commercial | MTWThF | 15:00:00-18:59:59 | | | | \$29.00 |
| | | <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 | Choices Redo / Choices Redo | 10/28/2020 | 4:59 pm | 30 | | \$29.00 |
| | Spot | Commercial | Choices Redo / Choices Redo | 10/30/2020 | 5:53 pm | 30 | | \$29.00 |
| 4 | Spot | Commercial | MT | 06:00:00-09:59:59 | | | | \$29.00 |
| | | <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 | Choices Redo / Choices Redo | 11/2/2020 | 9:59 am | 30 | | \$29.00 |
| | Spot | Commercial | Choices Redo / Choices Redo | 11/3/2020 | 6:09 am | 30 | | \$29.00 |
| | Spot | Commercial | Choices Redo / Choices Redo | 11/3/2020 | 9:51 am | 30 | | \$29.00 |
| 5 | Spot | Commercial | MT | 15:00:00-18:59:59 | | | | \$29.00 |
| | | <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 | Christian / Christian | 11/2/2020 | 5:59 pm | 30 | | \$29.00 |
| | Spot | Commercial | Choices Redo / Choices Redo | 11/3/2020 | 4:33 pm | 30 | | \$29.00 |
| Totals for Station: | | WWNC-AM | No. of Spots/Misc: | 9/0 | Gross Amt: | | \$261.00 | |
| Totals for Market: | | Asheville | No. of Spots/Misc: | 9/0 | Gross Amt: | | \$261.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 9/0 | Gross Amt: | | \$261.00 | |