



Invoice No: 2916311244

Bill To: Targeted Platform Media
650 Massachusetts Ave NW
Washington DC 20001

Client ID:	300918
Invoice Date:	09/09/20
Payment Due:	09/09/20
Amount Paid:	\$78.21
Amount Due:	\$0.00

Order Details

Advertiser Ditch Fund
Order # 1511942688
Contract # 34270171
AE PHILADELPHIA, MMS
iHM Product Radio

Station WVHU-AM
Market Huntington
Start Date 08/31/20
End Date 08/31/20

CPE //9298
Billing Period Sep 2020
Schedule Broadcast
Terms CIA

Note 1: WVHU-AM 34270171 // 9298 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$92.00	\$13.79	\$0.00	\$78.21
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$92.00	\$13.79	\$0.00	\$78.21

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 # : _____

Bill To : Targeted Platform Media
650 Massachusetts Ave NW
Washington DC 20001

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

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Invoice Details

Market: Huntington		Station: WVHU-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
4	Spot	Commercial	M	06:00:00-09:59:59			\$34.00	
		<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	IDEA 60 mix01RF / Ditch Fund IDEA 60 mix01RF	8/31/2020	8:19 am	60		\$34.00
5	Spot	Commercial	M	10:00:00-14:59:59			\$38.00	
		<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	IDEA 60 mix01RF / Ditch Fund IDEA 60 mix01RF	8/31/2020	11:53 am	60		\$38.00
6	Spot	Commercial	M	15:00:00-18:59:59			\$20.00	
		<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	IDEA 60 mix01RF / Ditch Fund IDEA 60 mix01RF	8/31/2020	4:24 pm	60		\$20.00
Totals for Station:		WVHU-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$92.00	
Totals for Market:		Huntington	No. of Spots/Misc:	3/0	Gross Amt:		\$92.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$92.00	