



Invoice No: 4715169436

Bill To: Strategic Media Placement
1023 31st St NW
Fl 4
Washington DC 20007

Client ID:	357765
Invoice Date:	11/24/19
Payment Due:	01/08/20
Amount Paid:	\$331.50
Amount Due:	\$0.00

Order Details

Advertiser	Ohioans for Energy Securi	Station	WODC-FM	CPE	0/0/0
Order #	1510002961	Market	Columbus	Billing Period	Nov 2019
Contract #	33449701	Start Date	10/28/19	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/24/19	Terms	Net 45
iHM Product	Radio				

Note 1: WODC-FM 33449701 0 0 0 issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$390.00	\$58.50	\$0.00	\$331.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$390.00	\$58.50	\$0.00	\$331.50

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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1023 31st St NW
Fl 4
Washington DC 20007

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Columbus

Station: WODC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	08:00:00-09:59:59			\$130.00	
		<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	RIOHES1904 / OHIOANS FOR ENERGY SECURITY/60	11/19/2019	8:31 am	60		\$130.00
	Spot	Commercial	RIOHES1904 / OHIOANS FOR ENERGY SECURITY/60	11/19/2019	9:25 am	60		\$130.00
	Spot	Commercial	RIOHES1904 / OHIOANS FOR ENERGY SECURITY/60	11/19/2019	9:58 am	60		\$130.00
Totals for Station:		WODC-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$390.00	
Totals for Market:		Columbus	No. of Spots/Misc:	3/0	Gross Amt:		\$390.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$390.00	