



Invoice No: 4813324253

Bill To: Deb Myers for Clerk of Courts
1209 County Road 16
New London OH 44851

Client ID:	828257
Invoice Date:	10/28/18
Payment Due:	11/27/18
Amount Paid:	\$272.00
Amount Due:	\$0.00

Order Details

Advertiser	Deb Myers for Clerk of Co	Station	WNCO-FM	CPE	0/0/0
Order #	1327550672	Market	Ashland/Mansfie	Billing Period	Oct 2018
Contract #		Start Date	10/01/18	Schedule	Broadcast
AE	Barry Foster	End Date	10/28/18	Terms	Net 30
iHM Product	Radio				

Note 1: WNCO-FM 32281068 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	16	\$272.00	\$0.00	\$272.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	16	\$272.00	\$0.00	\$272.00

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:	4813324253
Client ID:	828257
Order No:	1327550672
Payment Due:	11/27/18
Amount Due:	\$0.00

Check Enclosed Check #: _____

Bill To : Deb Myers for Clerk of Courts
1209 County Road 16
New London OH 44851

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



Invoice Number: 4813324253

Invoice Details

Market: Ashland/Mansfield Station: WNCO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	S	06:00:00-09:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/27/2018	6:13 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/27/2018	9:13 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/27/2018	9:44 am	30		\$17.00
3	Spot	Commercial	WThF	06:00:00-09:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/24/2018	6:48 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/24/2018	8:46 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/25/2018	6:45 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/26/2018	9:32 am	30		\$17.00
6	Spot	Commercial	S	10:00:00-14:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/27/2018	11:15 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/27/2018	1:15 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/27/2018	1:48 pm	30		\$17.00
7	Spot	Commercial	WThF	10:00:00-14:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/24/2018	12:20 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/25/2018	10:18 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/26/2018	11:52 am	30		\$17.00
8	Spot	Commercial	WThF	15:00:00-18:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/24/2018	6:51 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/25/2018	5:58 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/26/2018	6:53 pm	30		\$17.00
Totals for Station:		WNCO-FM	No. of Spots/Misc:	16/0	Gross Amt:			\$272.00
Totals for Market:		Ashland/Mansfield	No. of Spots/Misc:	16/0	Gross Amt:			\$272.00
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:			\$272.00



Invoice No: 4813385461

Bill To: Deb Myers for Clerk of Courts
1209 County Road 16
New London OH 44851

Client ID:	828257
Invoice Date:	11/13/18
Payment Due:	12/13/18
Amount Paid:	\$0.00
Amount Due:	\$544.00

Order Details

Advertiser	Deb Myers for Clerk of Co	Station	WNCO-FM	CPE	0/0/0
Order #	1327550672	Market	Ashland/Mansfie	Billing Period	Nov 2018
Contract #		Start Date	10/29/18	Schedule	Broadcast
AE	Barry Foster	End Date	11/06/18	Terms	Net 30
iHM Product	Radio				

Note 1: WNCO-FM 32281068 0 0 0
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	32	\$544.00	\$0.00	\$544.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	32	\$544.00	\$0.00	\$544.00

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Invoice No:	4813385461
Client ID:	828257
Order No:	1327550672
Payment Due:	12/13/18
Amount Due:	\$544.00

Check Enclosed Check #: _____

Bill To : Deb Myers for Clerk of Courts
1209 County Road 16
New London OH 44851

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



Invoice Number: 4813385461

Invoice Details

Market: Ashland/Mansfield Station: WNCO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/29/2018	7:46 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/31/2018	6:29 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/1/2018	7:46 am	30		\$17.00
2	Spot	Commercial	S	06:00:00-09:59:59				\$17.00
		<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	/VOTE FOR DEB/30	11/3/2018	6:11 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/3/2018	6:41 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/3/2018	8:14 am	30		\$17.00
4	Spot	Commercial	MTWThF	10:00:00-14:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/30/2018	1:50 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/31/2018	12:51 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/1/2018	2:14 pm	30		\$17.00
5	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$17.00
		<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	/VOTE FOR DEB/30	10/29/2018	4:18 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/29/2018	4:52 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	10/30/2018	5:17 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/1/2018	3:18 pm	30		\$17.00
6	Spot	Commercial	S	10:00:00-14:59:59				\$17.00
		<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	/VOTE FOR DEB/30	11/3/2018	11:11 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/3/2018	1:45 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/3/2018	2:15 pm	30		\$17.00
9	Spot	Commercial	MT	06:00:00-09:59:59				\$17.00
		<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	/VOTE FOR DEB/30	11/5/2018	6:47 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/5/2018	7:46 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/5/2018	8:30 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	6:46 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	7:30 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	8:34 am	30		\$17.00
10	Spot	Commercial	MT	10:00:00-14:59:59				\$17.00
		<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	/VOTE FOR DEB/30	11/5/2018	10:18 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/5/2018	10:49 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/5/2018	11:49 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	10:19 am	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	1:53 pm	30		\$17.00
11	Spot	Commercial	MT	15:00:00-18:59:59				\$17.00



Invoice Number: 4813385461

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
		<u>Aired</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/VOTE FOR DEB/30	11/5/2018	4:20 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/5/2018	5:21 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	4:54 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	5:21 pm	30		\$17.00
	Spot	Commercial	/VOTE FOR DEB/30	11/6/2018	6:17 pm	30		\$17.00
Totals for Station:		WNCO-FM	No. of Spots/Misc:	32/0	Gross Amt:			\$544.00
Totals for Market:		Ashland/Mansfield	No. of Spots/Misc:	32/0	Gross Amt:			\$544.00
Totals for Invoice:			No. of Spots/Misc:	32/0	Gross Amt:			\$544.00