

**Invoice No: 2920850956**

Bill To: Strategic Media Placement, Inc
7669 STAGERS LOOP
Delaware OH 43015-7010

Client ID:	84950
Invoice Date:	12/07/23
Payment Due:	01/21/24
Amount Paid:	\$0.00
Amount Due:	\$239.70

Order Details

Advertiser Lloyd Smucker for Congress
Order # 1312162430
Contract # 36966749
AE NEW YORK, MMS
iHM Product Radio

Station WLAN-FM
Market Harrisburg
Start Date 11/27/23
End Date 11/27/23

CPE LSC/SMP/1116
Billing Period Dec 2023
Schedule Broadcast
Terms Net 45

Note 1: WLAN-FM 36966749 LSC SMP 1116 Lloyd Smucker for Co

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$282.00	\$42.30	\$0.00	\$239.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$282.00	\$42.30	\$0.00	\$239.70

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 : Strategic Media Placement, Inc
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Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Harrisburg

Station: WLAN-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	M	06:00:00-09:59:59	\$99.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	LloySmuckerCongress / The Office of Congressman Lloyd Smucker	11/27/2023	6:52 am	60	\$99.00
6	Spot	Commercial	M	10:00:00-14:59:59	\$81.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	LloySmuckerCongress / The Office of Congressman Lloyd Smucker	11/27/2023	11:42 am	60	\$81.00
9	Spot	Commercial	M	15:00:00-18:59:59	\$102.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	LloySmuckerCongress / The Office of Congressman Lloyd Smucker	11/27/2023	6:17 pm	60	\$102.00
Totals for Station:		WLAN-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$282.00	
Totals for Market:		Harrisburg	No. of Spots/Misc:	3/0	Gross Amt:	\$282.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$282.00	