



Invoice No: 3315166947

Bill To: MULTI MEDIA SERVICES
915 King St Fl 2
Alexandria VA 22314

Client ID:	357749
Invoice Date:	11/24/19
Payment Due:	01/08/20
Amount Paid:	\$0.00
Amount Due:	\$1,041.25

Order Details

Advertiser Rebuild New York Now
Order # 1317083881
Contract # 33444921
AE PHILADELPHIA, MMS
iHM Product Radio

Station WGY-AM
Market Albany
Start Date 10/28/19
End Date 11/24/19

CPE 0/0/0
Billing Period Nov 2019
Schedule Broadcast
Terms Net 45

Note 1: WGY-AM 33444921 0 0 0 issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$1,225.00	\$183.75	\$0.00	\$1,041.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$1,225.00	\$183.75	\$0.00	\$1,041.25

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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915 King St Fl 2
Alexandria VA 22314

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Albany

Station: WGY-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MTWThF	05:30:00-08:59:59				\$175.00
		<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	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/18/2019	5:45 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/19/2019	6:00 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/19/2019	6:14 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/20/2019	5:54 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/20/2019	6:12 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/21/2019	5:54 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/22/2019	5:52 am	60		\$175.00
Totals for Station:		WGY-AM	No. of Spots/Misc:	7/0	Gross Amt:		\$1,225.00	
Totals for Market:		Albany	No. of Spots/Misc:	7/0	Gross Amt:		\$1,225.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$1,225.00	