



Invoice No: 3315093027

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

Client ID:	357749
Invoice Date:	11/19/19
Payment Due:	01/03/20
Amount Paid:	\$743.75
Amount Due:	\$0.00

Order Details

Advertiser	Rebuild New York Now	Station	WGY-AM	CPE	0/0/0
Order #	1317082309	Market	Albany	Billing Period	Nov 2019
Contract #	33421030	Start Date	10/28/19	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/15/19	Terms	Net 45
iHM Product	Radio				

Note 1: WGY-AM 33421030 0 0 0 Rebuild New York Now
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$875.00	\$131.25	\$0.00	\$743.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$875.00	\$131.25	\$0.00	\$743.75

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	TWThF	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	11/12/2019	5:43 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/13/2019	5:58 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/13/2019	6:22 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/14/2019	5:51 am	60		\$175.00
	Spot	Commercial	R-MERC-101519-Infras / REBUILD NY NOW/R-MERC-101519-Infrastruct	11/15/2019	5:53 am	60		\$175.00

Totals for Station:	WGY-AM	No. of Spots/Misc:	5/0	Gross Amt:	\$875.00
Totals for Market:	Albany	No. of Spots/Misc:	5/0	Gross Amt:	\$875.00
Totals for Invoice:		No. of Spots/Misc:	5/0	Gross Amt:	\$875.00