



Invoice No: 8820603768

Bill To: Kelly Blankenship for Finance
895 ANDOVER RD
Mansfield Ohio 44907-1911

Client ID:	2731205
Invoice Date:	09/30/2023
Payment Due:	09/30/2023
Amount Paid:	\$766.67
Amount Due:	\$0.00

Order Details

Advertiser Kelly Blankenship for Finance Station IHRT-FM CPE //

Order # 9000666409 Market Ashland/Mansfield OH Billing Period Sep 2023

Contract # Start Date 09/01/2023 Schedule Calendar

iHM Product Digital End Date 09/30/2023 Terms CIA

Seller Robert Miller

Note 1

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$766.67	\$0.00	\$766.67

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 #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Kelly Blankenship for Finance Direc
tor
895 ANDOVER RD
Mansfield Ohio 44907-1911

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

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Invoice Summary

Product: Digital

Product Type	Qty	Unit	Gross Amount	Agency Commission	Net Due
Streaming	47,917	Impressions	\$766.67	\$0.00	\$766.67
Totals:	47,917	Impressions	\$766.67	\$0.00	\$766.67

Invoice Details

Order Line	Station	Product Type	Product	Date	Qty	MG	Rate	Total
1	IHRT-FM	Streaming	iHeart Audience Network (i AN) - Streaming	9/8/2023 - 9/30/2023	47,917 Impressions	No	\$16.00 CPM	\$766.67 Bill on Order
Totals for Digital: IHRT-FM								Gross Amount: \$766.67
								Gross Amount for Invoice: \$766.67