



Invoice No: 3820752715

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

Client ID:	84950
Invoice Date:	11/14/23
Payment Due:	12/29/23
Amount Paid:	\$0.00
Amount Due:	\$222.70

Order Details

Advertiser	KEVIN ADAMS FOR STATE SEN	Station	WMOV-FM	CPE KASS/SMP/1031	
Order #	1901790350	Market	Norfolk	Billing Period	Nov 2023
Contract #	36939511	Start Date	10/30/23	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	11/06/23	Terms	Net 45
iHM Product	Radio				

Note 1: WMOV-FM 36939511 KASS SMP 1031 Kevin Adams For Sta
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	10	\$262.00	\$39.30	\$0.00	\$222.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	10	\$262.00	\$39.30	\$0.00	\$222.70

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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7669 STAGERS LOOP
Delaware OH 43015-7010

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

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Invoice Details

Market: Norfolk

Station: WMOV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	TWThF	06:00:00-09:59:59				\$25.00
		<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	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/1/2023	7:29 am	60		\$25.00
	Spot	Commercial	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/3/2023	7:29 am	60		\$25.00
2	Spot	Commercial	TWThF	15:00:00-18:59:59				\$27.00
		<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	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/1/2023	5:12 pm	60		\$27.00
	Spot	Commercial	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/2/2023	3:12 pm	60		\$27.00
	Spot	Commercial	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/3/2023	4:12 pm	60		\$27.00
	Spot	Commercial	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/3/2023	6:12 pm	60		\$27.00
3	Spot	Commercial	M	06:00:00-09:59:59				\$25.00
		<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	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/6/2023	8:45 am	60		\$25.00
	Spot	Commercial	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/6/2023	9:19 am	60		\$25.00
4	Spot	Commercial	M	15:00:00-18:59:59				\$27.00
		<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	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/6/2023	3:45 pm	60		\$27.00
	Spot	Commercial	Aaron Won't Do That / AdamsVASD2223VAADAM10A60AaronWo n'tDoThat	11/6/2023	5:16 pm	60		\$27.00
Totals for Station:		WMOV-FM	No. of Spots/Misc:	10/0	Gross Amt:		\$262.00	
Totals for Market:		Norfolk	No. of Spots/Misc:	10/0	Gross Amt:		\$262.00	
Totals for Invoice:			No. of Spots/Misc:	10/0	Gross Amt:		\$262.00	