

**Invoice No: 4715794690**

**Bill To:** Ethica Media LLC  
1225 Franklin Ave Ste  
#325  
Garden City NY 11530

<b>Client ID:</b>	645286
<b>Invoice Date:</b>	04/21/20
<b>Payment Due:</b>	04/21/20
<b>Amount Paid:</b>	\$293.25
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Hillary O'Connor Mueri fo  
**Order #** 1512207091  
**Contract #** 33887937  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** WTAM-AM  
**Market** Cleveland  
**Start Date** 03/30/20  
**End Date** 04/13/20

**CPE** muer/cand/040820  
**Billing Period** Apr 2020  
**Schedule** Broadcast  
**Terms** CIA

**Note 1:** WTAM/federal candidate  
**Note 2:** 33887937

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$345.00	\$51.75	\$0.00	\$293.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$345.00</b>	<b>\$51.75</b>	<b>\$0.00</b>	<b>\$293.25</b>

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Ethica Media LLC  
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**Remit To :** iHeartMedia  
3964 Collection Center Drive  
Chicago, IL 60693-0039

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## Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	12:00:00-14:59:59	\$115.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Mueri_TheRightThing / Mueri_TheRightThing_Mix1	4/9/2020	12:58 pm	60	\$115.00
	Spot	Commercial	Mueri_TheRightThing / Mueri_TheRightThing_Mix1	4/10/2020	12:06 pm	60	\$115.00
2	Spot	Commercial	M	12:00:00-14:59:59	\$115.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Mueri_TheRightThing / Mueri_TheRightThing_Mix1	4/13/2020	12:56 pm	60	\$115.00
Totals for Station:		WTAM-AM	No. of Spots/Misc:	3/0	Gross Amt:	\$345.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	3/0	Gross Amt:	\$345.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$345.00	