



Invoice No: 4715794690

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

Client ID:	645286
Invoice Date:	04/21/20
Payment Due:	04/21/20
Amount Paid:	\$293.25
Amount Due:	\$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
Total	3	\$345.00	\$51.75	\$0.00	\$293.25

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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1225 Franklin Ave Ste
#325
Garden City NY 11530

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>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</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>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</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	