

**Invoice No: 4615510699**

Bill To: AMERICAN MEDIA & ADVOCACY GROUP, LLC
815 Slaters Ln
Alexandria VA 22314

Client ID:	155135
Invoice Date:	02/07/20
Payment Due:	03/23/20
Amount Paid:	\$102.00
Amount Due:	\$0.00

Order Details

Advertiser Jason Church for Congress
Order # 1318385821
Contract # 33629422
AE PHILADELPHIA, MMS
iHM Product Radio

Station WMEQ-AM
Market Eau Claire
Start Date 01/27/20
End Date 01/27/20

CPE /WI07/11540
Billing Period Feb 2020
Schedule Broadcast
Terms Net 45

Note 1: WMEQ-AM 33629422 / WI07 11540 federal candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$120.00	\$18.00	\$0.00	\$102.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$120.00	\$18.00	\$0.00	\$102.00

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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815 Slaters Ln
Alexandria VA 22314

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

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Invoice Details

Market: Eau Claire

Station: WMEQ-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	M	06:00:00-09:59:59				\$20.00
		<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	JCRA010620 / JCRA010620	1/27/2020	7:29 am	60		\$20.00
	Spot	Commercial	JCRA010620 / JCRA010620	1/27/2020	8:29 am	60		\$20.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$20.00
		<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	JCRA010620 / JCRA010620	1/27/2020	10:30 am	60		\$20.00
	Spot	Commercial	JCRA010620 / JCRA010620	1/27/2020	2:55 pm	60		\$20.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$20.00
		<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	JCRA010620 / JCRA010620	1/27/2020	4:33 pm	60		\$20.00
	Spot	Commercial	JCRA010620 / JCRA010620	1/27/2020	5:34 pm	60		\$20.00
Totals for Station:		WMEQ-AM	No. of Spots/Misc:	6/0	Gross Amt:		\$120.00	
Totals for Market:		Eau Claire	No. of Spots/Misc:	6/0	Gross Amt:		\$120.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$120.00	