

**Invoice No: 3112047933**

**Bill To:** MULTI MEDIA SERVICES  
915 KING ST. 2ND FL.  
ALEXANDRIA VA 22314

<b>Client ID:</b>	357749
<b>Invoice Date:</b>	02/21/18
<b>Payment Due:</b>	04/07/18
<b>Amount Paid:</b>	\$1,088.00
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Beth Lindstrom for US Sen

**Station** WRKO-AM

**CPE //815**

**Order #** 1125849168

**Market** Boston

**Billing Period** Feb 2018

**Contract #** 31526954

**Start Date** 01/29/18

**Schedule** Broadcast

**AE**

**End Date** 02/16/18

**Terms** Net 45

**iHM Product** Radio

**Note 1:** WRKO-AM/Est 815/US Senate-Massachuetts

**Note 2:** 31526954

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$1,280.00	\$192.00	\$0.00	\$1,088.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>8</b>	<b>\$1,280.00</b>	<b>\$192.00</b>	<b>\$0.00</b>	<b>\$1,088.00</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)

Invoice No:	3112047933
Client ID:	357749
Order No:	1125849168
Payment Due:	04/07/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** MULTI MEDIA SERVICES  
915 KING ST. 2ND FL.  
ALEXANDRIA VA 22314

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

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## Invoice Details

Market: Boston

Station: WRKO-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$160.00		
		<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	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/5/2018	6:49 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/7/2018	6:58 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/8/2018	3:04 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/8/2018	6:20 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/13/2018	3:58 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/14/2018	5:33 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/15/2018	3:58 pm	60	\$160.00
	Spot	Commercial	DINER- BETHFORSENATE / DINER- BETHFORSENATE v2	2/16/2018	3:33 pm	60	\$160.00
Totals for Station:		WRKO-AM	No. of Spots/Misc:	8/0	Gross Amt:	\$1,280.00	
Totals for Market:		Boston	No. of Spots/Misc:	8/0	Gross Amt:	\$1,280.00	
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:	\$1,280.00	