

**Invoice No: 3116172547**

Bill To: SRCPmedia
201 N Union St Ste 200
Ste 200
Alexandria VA 22314

Client ID:	121110
Invoice Date:	07/31/20
Payment Due:	09/14/20
Amount Paid:	\$0.00
Amount Due:	\$722.50

Order Details

Advertiser Massachusetts Right to Re
Order # 1525831069
Contract # 34177167
AE Justin Caruso
iHM Product Radio

Station WRKO-AM
Market Boston
Start Date 07/01/20
End Date 07/31/20

CPE 0/0/2143
Billing Period Jul 2020
Schedule Calendar
Terms Net 45

Note 1: WRKO-AM/Est 2143/Massachusetts Right to Repair
Note 2: 34177167

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$850.00	\$127.50	\$0.00	\$722.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$850.00	\$127.50	\$0.00	\$722.50

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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201 N Union St Ste 200
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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	F	06:00:00-09:59:59	\$280.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SRCP_RTR_YOUR CHOICE / SRCP_RTR_YOUR CHOICE_60R_StereoFullMix	7/31/2020	9:15 am	60	\$280.00
2	Spot	Commercial	F	10:00:00-14:59:59	\$250.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SRCP_RTR_YOUR CHOICE / SRCP_RTR_YOUR CHOICE_60R_StereoFullMix	7/31/2020	10:48 am	60	\$250.00
3	Spot	Commercial	F	15:00:00-18:59:59	\$320.00		
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	SRCP_RTR_YOUR CHOICE / SRCP_RTR_YOUR CHOICE_60R_StereoFullMix	7/31/2020	6:32 pm	60	\$320.00
Totals for Station:		WRKO-AM	No. of Spots/Misc:	3/0	Gross Amt:	\$850.00	
Totals for Market:		Boston	No. of Spots/Misc:	3/0	Gross Amt:	\$850.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$850.00	