

Invoice No: 4620751107

BIII To: AMERICAN MEDIA & ADVOCACY GROUP, LLC

815 Slaters Ln Alexandria VA 22314

Client ID:	155135
Invoice Date:	11/14/23
Payment Due:	12/29/23
Amount Paid:	\$151.30
Amount Due:	\$0.00

Order Details

Advertiser TATE REEVES FOR GOVERNOR Station WMJY-FM CPE TRG/SC/16044

Order# **Billing Period** Nov 2023 1909720007 Market Biloxi Contract # 36923393 Start Date 10/30/23 Schedule **Broadcast** PHILADELPHIA, MMS End Date 11/07/23 Net 45 ΑE Terms

iHM Product Radio

Note 1: WMJY-FM 36923393 TRG SC 16044 State Candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$178.00	\$26.70	\$0.00	\$151.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$178.00	\$26.70	\$0.00	\$151.30

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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(W) iHeart MEDIA

Check Enclosed Check #:

Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.

iHeart does not accept debit cards.

Bill To: AMERICAN MEDIA & ADVOCACY GROUP, LLC

815 Slaters Ln Alexandria VA 22314 Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: Bil	oxi		Station: WMJY-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
7	Spot	Commercial	F		06:00:00-09:5	9:59			\$68.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE TRRA100623 / CORRUP	PTION	<u>DATE</u> 11/3/2023	<u>TIME</u> 6:40 am	<u>LEN</u> 60	MG Yes	<u>RATE</u> \$68.00
	MG FROM 10/20	/2023 09:30:00 am	Reason: Station Erro	r					
8	Spot	Commercial	F 10:00:0		10:00:00-14:5	0:00:00-14:59:59			\$55.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE TRRA100623 / CORRUP	PTION	<u>DATE</u> 11/3/2023	<u>TIME</u> 11:16 am	<u>LEN</u> 60	MG Yes	<u>RATE</u> \$55.00
	MG FROM 10/20	/2023 02:30:00 pm	Reason: Station Erro	r					
9	Spot	Commercial	М		15:00:00-18:59:59			\$55.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE TRRA100623 / CORRUP	PTION	<u>DATE</u> 11/6/2023	<u>TIME</u> 4:14 pm	<u>LEN</u> 60	MG Yes	<u>RATE</u> \$55.00
	MG FROM 10/20	/2023 06:30:00 pm	Reason: Station Erro	r					
Totals for Sta	ation: WMJY-F		No. of Spots/Misc:	3/0	Gross	Amt:			\$178.00
Totals for Ma	rket: Biloxi		No. of Spots/Misc:	3/0	Gross	Amt:			\$178.00
Totals for In	voice:		No. of Spots/Misc:	3/0	Gross	s Amt:			\$178.00