



Invoice No: 4421341790

Bill To: Gen2 Solutions, LLC
3001 WASHINGTON BLVD
Arlington VA 22201-2247

Client ID:	2888127
Invoice Date:	04/28/24
Payment Due:	04/28/24
Amount Paid:	\$892.50
Amount Due:	\$0.00

Order Details

Advertiser Victoria Spartz for Congr
Order # 1908608106
Contract # 37250869
AE PHILADELPHIA, MMS
iHM Product Radio

Station WNDE-AM
Market Indianapolis
Start Date 04/01/24
End Date 04/28/24

CPE //4752
Billing Period Apr 2024
Schedule Broadcast
Terms CIA

Note 1: WNDE-AM 37250869 4752 Federal Candidate
Note 2: NON PRE-EMPTIBLE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	14	\$1,050.00	\$157.50	\$0.00	\$892.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	14	\$1,050.00	\$157.50	\$0.00	\$892.50

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

Invoice No:	4421341790
Client ID:	2888127
Order No:	1908608106
Payment Due:	04/28/24
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Gen2 Solutions, LLC
3001 WASHINGTON BLVD
Arlington VA 22201-2247

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

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Invoice Details

Market: Indianapolis		Station: WNDE-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWTh	06:15:00-09:59:59			\$75.00	
		<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	Can't Be Trusted / Can't Be Trusted	4/24/2024	6:24 am	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/24/2024	9:24 am	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/25/2024	6:22 am	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/25/2024	9:21 am	60		\$75.00
2	Spot	Commercial	TWThF	10:15:00-14:59:59			\$75.00	
		<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	Can't Be Trusted / Can't Be Trusted	4/25/2024	12:33 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/25/2024	1:22 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/25/2024	2:48 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/26/2024	12:34 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/26/2024	2:47 pm	60		\$75.00
3	Spot	Commercial	TWThF	15:15:00-18:59:59			\$75.00	
		<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	Can't Be Trusted / Can't Be Trusted	4/24/2024	6:29 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/25/2024	5:57 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/25/2024	6:45 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/26/2024	5:57 pm	60		\$75.00
	Spot	Commercial	Can't Be Trusted / Can't Be Trusted	4/26/2024	6:46 pm	60		\$75.00
Totals for Station:		WNDE-AM	No. of Spots/Misc:	14/0	Gross Amt:		\$1,050.00	
Totals for Market:		Indianapolis	No. of Spots/Misc:	14/0	Gross Amt:		\$1,050.00	
Totals for Invoice:			No. of Spots/Misc:	14/0	Gross Amt:		\$1,050.00	