



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

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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.

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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> |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/24/2024 | 6:24 am | 60 | | \$75.00 |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/24/2024 | 9:24 am | 60 | | \$75.00 |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/25/2024 | 6:22 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> |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/25/2024 | 12:33 pm | 60 | | \$75.00 |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/25/2024 | 1:22 pm | 60 | | \$75.00 |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/25/2024 | 2:48 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> |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/24/2024 | 6:29 pm | 60 | | \$75.00 |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/25/2024 | 5:57 pm | 60 | | \$75.00 |
| | | Commercial | Can't Be Trusted / Can't Be Trusted | 4/25/2024 | 6:45 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 | |