

Bill To: TOTAL VIDEO PLACEMENTS

1800 WILSON BLVD Arlington VA 22201-6601

## Revised Invoice No: 2421074680

Client ID:	3121170
Invoice Date:	02/14/24
Payment Due:	02/14/24
Amount Paid:	\$2,677.50
Amount Due:	\$0.00
Orig Invoice No:	2421074148

**CPE** //4686

Schedule

Terms

**Billing Period** 

Feb 2024

**Broadcast** 

CIA

## **Order Details**

Advertiser AMERICANS FOR PROSPERITY
Order # 2111387456

2111387456 37073960

**Contract #** 37073960 **AE** 

iHM Product Radio

Note 1: WLUB-FM 37074790 4686 Issue

Note 2:

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	28	\$3,150.00	\$472.50	\$0.00	\$2,677.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	28	\$3,150.00	\$472.50	\$0.00	\$2,677.50

WLUB-FM

Augusta

Start Date 01/29/24

End Date 02/06/24

Station

Market

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

Invoice No: 2421074680

Client ID: 3121170

Order No: 2111387456

Payment Due: 02/14/24

Amount Due: \$0.00

**(P)** iHeartMEDIA

Check Enclosed Check #:

Bill To: TOTAL VIDEO PLACEMENTS

1800 WILSON BLVD Arlington VA 22201-6601 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



## **Invoice Details**

Order Line Pro	duct Type Ordered	Day(s)		Daypart				Rate
Jidei Lille Fior	Oldered Oldered			Баурагі				Nate
2	Commercial	MT		06:00:00-09:59:59				\$125.00
	<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Commercial	Jan POTUS / Jan POTUS		1/29/2024	6:46 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		1/29/2024	9:51 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		1/30/2024	6:49 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		1/30/2024	8:52 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/5/2024	7:31 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/5/2024	8:52 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/5/2024	9:52 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/6/2024	6:47 am	60		\$125.00
4	Commercial	MT		15:00:00-18:5	15:00:00-18:59:59			\$100.00
	AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Commercial	Jan POTUS / Jan POTUS		1/29/2024	4:18 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		1/29/2024	5:50 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		1/30/2024	5:53 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		1/30/2024	6:50 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		2/5/2024	3:16 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		2/5/2024	4:16 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		2/5/2024	5:52 pm	60		\$100.00
C	Commercial	Jan POTUS / Jan POTUS		2/5/2024	6:49 pm	60		\$100.00
7	Commercial	WThF		06:00:00-09:5	06:00:00-09:59:59			\$125.00
	AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Commercial	Jan POTUS / Jan POTUS		1/31/2024	6:49 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/1/2024	7:53 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/1/2024	8:50 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/1/2024	9:54 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/2/2024	8:31 am	60		\$125.00
	Commercial	Jan POTUS / Jan POTUS		2/2/2024	9:33 am	60		\$125.00
8	Commercial	WThF		15:00:00-18:5	15:00:00-18:59:59			\$100.00
	AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Commercial	Jan POTUS / Jan POTUS		1/31/2024	3:19 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		1/31/2024	4:20 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		1/31/2024	6:52 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		2/1/2024	6:16 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		2/2/2024	5:45 pm	60		\$100.00
	Commercial	Jan POTUS / Jan POTUS		2/2/2024	6:47 pm	60		\$100.00
Totals for Station:	WLUB-FM	No. of Spots/Misc:	28/0	Gross Amt:			\$3,150.00	
Totals for Market:	Augusta	No. of Spots/Misc:	28/0	Gross Amt:				\$3,150.00
Totals for Invoice:		No. of Spots/Misc:	28/0	Gross Amt:			\$3,150.00	