

Invoice No: 2421074148

AMERICANS FOR PROSPERITY

1427 Leslie Ave Alexandria VA 22301

Client ID:	176733
Invoice Date:	02/13/24
Payment Due:	03/14/24
Amount Paid:	\$2,677.50
Amount Due:	\$0.00

Order Details

Bill To:

AMERICANS FOR PROSPERITY Advertiser

WLUB-FM Station 2111387456 Market Augusta 37073960 Start Date 01/29/24

End Date 02/06/24

CPE //4686 **Billing Period**

Feb 2024

Schedule **Terms**

Broadcast Net 30

iHM Product Radio

WLUB-FM 37074790 4686 Issue Note 1:

Note 2:

Order#

ΑE

Contract #

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

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: 2421074148 Client ID: 176733 Order No: 2111387456 03/14/24 Payment Due: Amount Due: \$0.00

WiHeart 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: AMERICANS FOR PROSPERITY

1427 Leslie Ave Alexandria VA 22301 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			Daypart				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
	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	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	