



Invoice No: 4021025671

Bill To: Strategic Media Services (DC).
1911 FORT MYER DR
ARLINGTON VA 22209

Client ID:	119283
Invoice Date:	01/28/24
Payment Due:	03/13/24
Amount Paid:	\$233.75
Amount Due:	\$0.00

Order Details

Advertiser	Donald Trump for Presiden	Station	WQSO-FM	CPE //11042	
Order #	2116031132	Market	Portsmouth	Billing Period	Jan 2024
Contract #	37082264	Start Date	01/01/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	01/28/24	Terms	Net 45
iHM Product	Radio				

Note 1: WQSO-FM 37082264 11042 Federal Candidate
Note 2: PREEMPTIBLE WITH NOTICE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$275.00	\$41.25	\$0.00	\$233.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$275.00	\$41.25	\$0.00	\$233.75

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:	4021025671
Client ID:	119283
Order No:	2116031132
Payment Due:	03/13/24
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : Strategic Media Services (DC).
1911 FORT MYER DR
ARLINGTON VA 22209

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Portsmouth

Station: WQSO-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$45.00
		<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	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/19/2024	8:54 am	60		\$45.00
2	Spot	Commercial	MT	06:00:00-09:59:59				\$45.00
		<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	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/22/2024	6:35 am	60		\$45.00
	Spot	Commercial	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/23/2024	7:34 am	60		\$45.00
3	Spot	Commercial	F	10:00:00-14:59:59				\$35.00
		<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	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/19/2024	10:05 am	60		\$35.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$35.00
		<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	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/22/2024	11:57 am	60		\$35.00
5	Spot	Commercial	F	15:00:00-18:59:59				\$35.00
		<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	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/19/2024	4:22 pm	60		\$35.00
6	Spot	Commercial	M	15:00:00-18:59:59				\$35.00
		<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	RememberThat-60RA_01 / RememberThat-60RA_0118-1400	1/22/2024	4:54 pm	60		\$35.00
Totals for Station:		WQSO-FM	No. of Spots/Misc:	7/0	Gross Amt:		\$275.00	
Totals for Market:		Portsmouth	No. of Spots/Misc:	7/0	Gross Amt:		\$275.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:		\$275.00	