



Invoice No: 2920936891

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

Client ID:	2888127
Invoice Date:	12/31/23
Payment Due:	12/31/23
Amount Paid:	\$229.50
Amount Due:	\$0.00

Order Details

Advertiser Tammy Brankley Mulchi for
Order # 1921532092
Contract # 37061328
AE PHILADELPHIA, MMS
iHM Product Radio

Station WROV-FM
Market Roanoke/Lynchbu
Start Date 11/27/23
End Date 12/31/23

CPE //4414
Billing Period Dec 2023
Schedule Broadcast
Terms CIA

Note 1: WROV-FM 37061328 4414 State Candidate
Note 2: PREPAID 12.27.23

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$270.00	\$40.50	\$0.00	\$229.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$270.00	\$40.50	\$0.00	\$229.50

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 # : _____

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

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Roanoke/Lynchburg		Station: WROV-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	F	06:00:00-09:59:59			\$90.00	
		<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	TammyBrankleyMulchi / TammyBrankleyMulchiForSenate	12/29/2023	6:05 am	60		\$90.00
4	Spot	Commercial	F	10:00:00-14:59:59			\$90.00	
		<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	TammyBrankleyMulchi / TammyBrankleyMulchiForSenate	12/29/2023	10:21 am	60		\$90.00
7	Spot	Commercial	F	15:00:00-18:59:59			\$90.00	
		<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	TammyBrankleyMulchi / TammyBrankleyMulchiForSenate	12/29/2023	4:21 pm	60		\$90.00
Totals for Station:		WROV-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$270.00	
Totals for Market:		Roanoke/Lynchburg	No. of Spots/Misc:	3/0	Gross Amt:		\$270.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$270.00	