



Invoice No: 2121278645

Bill To: MEDIA ALLEGORY
1 World Trade Ctr Flr 67
New York NY 10070

Client ID:	486342
Invoice Date:	04/16/24
Payment Due:	05/31/24
Amount Paid:	\$91.80
Amount Due:	\$0.00

Order Details

Advertiser Joe Biden for President Station WBZW-FM
Order # 2106100071 Market Atlanta
Contract # 37198444 Start Date 04/01/24
AE NEW YORK, MMS End Date 04/12/24
iHM Product Radio

CPE BIDN/P03/4101
Billing Period Apr 2024
Schedule Broadcast
Terms Net 45

Note 1: WBZW-FM 37198444 BIDN P03 4101 BIDEN FOR PRESIDENT
Note 2: TBR

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$108.00	\$16.20	\$0.00	\$91.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$108.00	\$16.20	\$0.00	\$91.80

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 # : _____

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1 World Trade Ctr Flr 67
New York NY 10070

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

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Invoice Details

Market: Atlanta Station: WBZW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
8	Spot	Commercial	WThF	06:00:00-09:59:59				\$63.00
		<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	CXBFP24RD01 / Only One Choice SPA MEX	4/10/2024	9:47 am	30	Yes	\$63.00
	MG FROM 04/01/2024 09:30:00 am Reason: Moved with Approval							
9	Spot	Commercial	WThF	10:00:00-14:59:59				\$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	CXBFP24RD01 / Only One Choice SPA MEX	4/10/2024	1:36 pm	30	Yes	\$45.00
	MG FROM 04/01/2024 02:30:00 pm Reason: Moved with Approval							

Totals for Station:	WBZW-FM	No. of Spots/Misc:	2/0	Gross Amt:	\$108.00
Totals for Market:	Atlanta	No. of Spots/Misc:	2/0	Gross Amt:	\$108.00
Totals for Invoice:		No. of Spots/Misc:	2/0	Gross Amt:	\$108.00