



Invoice No: 3019357122

Bill To: Waterfront Strategies
3050 K St Nw Ste 100
Washington DC 20007

Client ID:	155409
Invoice Date:	11/08/22
Payment Due:	11/08/22
Amount Paid:	\$620.50
Amount Due:	\$0.00

Order Details

Advertiser	Senate Majority PAC	Station	WAEB-FM	CPE //12376	
Order #	1513951049	Market	Allentown	Billing Period	Nov 2022
Contract #	36214325	Start Date	10/31/22	Schedule	Broadcast
AE		End Date	10/31/22	Terms	CIA
iHM Product	Radio				

Note 1: WAEB-FM 36214325 12376 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$730.00	\$109.50	\$0.00	\$620.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$730.00	\$109.50	\$0.00	\$620.50

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 # : _____

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3050 K St Nw Ste 100
Washington DC 20007

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

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Invoice Details

Market: Allentown Station: WAEB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
8	Spot	Commercial	M	06:00:00-09:59:59				\$250.00
		<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	SMP-PA- Know / SMP-PA- Know_-Radio 60	10/31/2022	6:33 am	60		\$250.00
9	Spot	Commercial	M	10:00:00-14:59:59				\$230.00
		<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	SMP-PA- Sellout_v2 / SMP-PA- Sellout- V2 Radio 60	10/31/2022	2:42 pm	60		\$230.00
10	Spot	Commercial	M	15:00:00-18:59:59				\$250.00
		<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	SMP-PA- Know / SMP-PA- Know_-Radio 60	10/31/2022	3:49 pm	60		\$250.00
Totals for Station:		WAEB-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$730.00	
Totals for Market:		Allentown	No. of Spots/Misc:	3/0	Gross Amt:		\$730.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$730.00	