



RadioAlabama | WAUE  
 Marble City Media LLC  
 P.O. Box 629  
 Sylacauga, AL 35150-0629

# Invoice

Invoice ID: 20100258  
 Invoice Date: 10/12/2020  
 Account ID: 1775  
 Order ID: 1775-008  
 Account Rep: Lee Perryman

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

SMART MEDIA GROUP  
 1427 LESLIE AVE.  
 ALEXANDRIA, VA 22301

Make checks payable to Marble City Media LLC.  
 Questions? 256-249-4263, x1201, or  
 MHowell@RadioAlabama.net.

Sponsor: Mike Rogers for Congress  
 Mike Rogers for Congress

Date	Description	Times			Cost
10/9/2020	:60 Spot	07:40 AM	12:40 PM	04:11 PM	42.36
10/12/2020	:60 Spot	08:11 AM	10:40 AM	06:40 PM	42.36
<b>6 Total Items</b>					
<b>Total Cost:</b>					<b>84.72</b>
- Agency Commission:					-12.71
<b>Net Total:</b>					<b>72.01</b>
10/8/2020 Payment Applied Check 6317:					-72.00
10/12/2020 +/- Other Adjustment:					-0.01
<b>Amount Due:</b>					<b>0.00</b>

Amount Due: 0.00



RadioAlabama | WAJE  
 Marble City Media LLC  
 P.O. Box 629  
 Sylacauga, AL 35150-0629

# Invoice

Invoice ID: 20100263  
 Invoice Date: 10/19/2020  
 Account ID: 1775  
 Order ID: 1775-013  
 Account Rep: Lee Perryman

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

SMART MEDIA GROUP  
 1427 LESLIE AVE.  
 ALEXANDRIA, VA 22301

Make checks payable to Marble City Media LLC.  
 Questions? 256-249-4263, x1201, or  
 MHowell@RadioAlabama.net.

Sponsor: Mike Rogers for Congress  
 Mike Rogers for Congress

Date	Description	Times				Cost
10/13/2020	:60 Spot	06:40 AM	10:11 AM	12:11 PM	03:11 PM	56.48
10/14/2020	:60 Spot	08:40 AM	01:40 PM	02:40 PM	05:40 PM	56.48
10/15/2020	:60 Spot	08:11 AM	10:40 AM	11:40 AM	04:11 PM	56.48
10/16/2020	:60 Spot	12:11 PM	01:40 PM	03:11 PM	06:40 PM	56.48
10/19/2020	:60 Spot	06:11 AM	09:11 AM	02:40 PM	06:11 PM	56.48
<b>20 Total Items</b>						
						<b>Total Cost: 282.40</b>
						- Agency Commission: -42.36
						<b>Net Total: 240.04</b>
						10/13/2020 Payment Applied Check 6502: -240.00
						10/19/2020 +/- Other Adjustment: -0.04
						<b>Amount Due: 0.00</b>

Amount Due: 0.00



RadioAlabama | WAUE  
 Marble City Media LLC  
 P.O. Box 629  
 Sylacauga, AL 35150-0629

# Invoice

Invoice ID: 20100268  
 Invoice Date: 10/26/2020  
 Account ID: 1775  
 Order ID: 1775-018  
 Account Rep: Lee Perryman

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

SMART MEDIA GROUP  
 1427 LESLIE AVE.  
 ALEXANDRIA, VA 22301

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 MHowell@RadioAlabama.net.

Sponsor: Mike Rogers for Congress  
 Mike Rogers for Congress

Date	Description	Times					Cost
10/20/2020	:60 Spot	06:11 AM	08:40 AM	11:11 AM	12:11 PM	04:11 PM	70.60
10/21/2020	:60 Spot	10:11 AM	01:11 PM	02:11 PM	03:40 PM	05:40 PM	70.60
10/22/2020	:60 Spot	07:11 AM	08:40 AM	11:11 AM	01:11 PM	06:40 PM	70.60
10/23/2020	:60 Spot	06:11 AM	07:11 AM	10:40 AM	03:11 PM	04:40 PM	70.60
10/26/2020	:60 Spot	06:11 AM	08:40 AM	12:11 PM	05:11 PM		56.48
<b>24 Total Items</b>						<b>Total Cost:</b>	<b>338.88</b>
						- Agency Commission:	-50.83
						<b>Net Total:</b>	<b>288.05</b>
						10/20/2020 Payment Applied Check 6356:	-288.00
						10/20/2020 +/- Other Adjustment:	-0.05
						<b>Amount Due:</b>	<b>0.00</b>

Amount Due: 0.00



RadioAlabama | WAJE  
 Marble City Media LLC  
 P.O. Box 629  
 Sylacauga, AL 35150-0629

# Invoice

Invoice ID: 20110019  
 Invoice Date: 11/2/2020  
 Account ID: 1775  
 Order ID: 1775-023  
 Account Rep: Lee Perryman

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

SMART MEDIA GROUP  
 1427 LESLIE AVE.  
 ALEXANDRIA, VA 22301

Make checks payable to Marble City Media LLC.  
 Questions? 256-249-4263, x1201, or  
 MHowell@RadioAlabama.net.

Sponsor: Mike Rogers for Congress  
 Mike Rogers for Congress

Date	Description	Times					Cost
10/27/2020	:60 Spot	06:40 AM 06:11 PM	08:40 AM	12:11 PM	01:40 PM	03:40 PM	84.72
10/28/2020	:60 Spot	06:11 AM 05:40 PM	07:11 AM	10:11 AM	11:11 AM	04:11 PM	84.72
10/29/2020	:60 Spot	06:40 AM 06:11 PM	08:40 AM	01:11 PM	02:11 PM	03:11 PM	84.72
10/30/2020	:60 Spot	06:40 AM 06:11 PM	07:40 AM	10:40 AM	12:40 PM	05:11 PM	84.72
11/2/2020	:60 Spot	06:40 AM	08:11 AM	11:40 AM	02:40 PM	04:11 PM	70.60
<b>29 Total Items</b>						<b>Total Cost:</b>	<b>409.48</b>
						- Agency Commission:	-61.42
						<b>Net Total:</b>	<b>348.06</b>
						10/26/2020 Payment Applied Check 6469:	-348.00
						10/26/2020 +/- Other Adjustment:	-0.06
						<b>Amount Due:</b>	<b>0.00</b>

Amount Due: 0.00