

Bill To: Joyce Morgan for city council 117 W DUVAL ST Jacksonville Florida 32202-5712

Client ID:	2789471
Invoice Date:	3/28/2023
Payment Due:	3/28/2023
Amount Paid:	\$1,380.00

\$0.00

Invoice No: 8819866413

Order Details

Advertiser Joyce Morgan for city council Station Multi CPE //

Order# 9000560087 Market Jacksonville FL **Billing Period** Mar 2023 Contract # **Start Date** 2/27/2023 Schedule Broadcast **iHM Product** Radio **End Date** 3/21/2023 **Terms** CIA

Seller Carlos Pagan

Note 1 Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due	
\$1,380.00	\$0.00	\$1,380.00	

Amount Due:

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:	8819866413
Client ID:	2789471
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iHeartMEDIA

Check Enclosed Check #: Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

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117 W DUVAL ST Jacksonville Florida 32202-5712 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WSOL-FM	4	Spot	\$760.00	\$0.00	\$760.00
WJBT-FM	3	Spot	\$570.00	\$0.00	\$570.00
BQIK-FM	2	Spot	\$50.00	\$0.00	\$50.00
Totals:	9	Spots	\$1,380.00	\$0.00	\$1,380.00

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WJBT-FM

Invoice Details

Market:

Jacksonville, FL

Market: Jackson		acksonville, FL		Station:	ВС	QIK-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	BQIK-FM	Jacksonville, FL	МТ	06:00:00-09:59:59	30	\$25.00	\$50.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	TIME	LEN	RATE	MG
Commercial	J MORGAN EDIT	2/ J MORGAN EDIT 2	03/20/2023	9:27 AM	30	\$25.00	
Commercial	J MORGAN EDIT	2/ J MORGAN EDIT 2	03/21/2023	8:33 AM	30	\$25.00	
			No. of Spots 2			\$50.00	
Totals for Station: BQIK-FM No. of Spots/			Misc: 2 / 0			Gross Am	ount: \$50.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WJBT-FM	Jacksonville, FL	MT	06:00:00-09:59:59	30	\$190.00	\$570.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/20/2023	9:49 AM	30	\$190.00	
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/21/2023	6:48 AM	30	\$190.00	
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/21/2023	9:54 AM	30	\$190.00	
			No. of Spots 3			\$570.00	
Totals for Station: WJBT-FM No. of Spots/Misc: 3 / 0					Gross Amo	unt : \$570.00	

Station:

Market: Jacksonville, FL Station: WSOL-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WSOL-FM	Jacksonville, FL	Т	06:00:00-09:59:59	30	\$190.00	\$760.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/21/2023	6:17 AM	30	\$190.00	
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/21/2023	7:12 AM	30	\$190.00	
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/21/2023	8:58 AM	30	\$190.00	
Commercial	J MORGAN EDIT 2	2/ J MORGAN EDIT 2	03/21/2023	9:46 AM	30	\$190.00	
			No. of Spots 4			\$760.00	

Totals for Station: WSOL-FM No. of Spots/Misc: 4 / 0 Gross Amount: \$760.00

Gross Amount for Invoice: \$1,380.00