



Invoice No: 2821371296

Bill To: Freedom Media  
2100 SOUTH BRIDGE PARKWAY  
Birmingham AL 35209

Client ID:	3252620
Invoice Date:	05/07/24
Payment Due:	05/07/24
Amount Paid:	\$382.50
Amount Due:	\$0.00

Order Details

Advertiser Eagle Forum of Alabama Station WDRM-FM  
Order # 2124209914 Market Huntsville  
Contract # 37263074 Start Date 04/29/24  
AE TAMPA, MMS End Date 05/02/24  
iHM Product Radio

CPE 0/0/0  
Billing Period May 2024  
Schedule Broadcast  
Terms CIA

Note 1: WDRM-FM 37263074 0 0 0 Eagle Forum of Alabama  
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$450.00	\$67.50	\$0.00	\$382.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$450.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$382.50</b>

*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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2100 SOUTH BRIDGE PARKWAY  
Birmingham AL 35209

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

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## Invoice Details

Market: Huntsville		Station: WDRM-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WTh	11:00:00-13:59:59			\$225.00	
		<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	Murdoch60Sec 4-8-24 / 1 minute spot with NAB address	5/2/2024	11:19 am	60		\$225.00
	Spot	Commercial	Murdoch60Sec 4-8-24 / 1 minute spot with NAB address	5/2/2024	12:44 pm	60		\$225.00
Totals for Station:		WDRM-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$450.00	
Totals for Market:		Huntsville	No. of Spots/Misc:	2/0	Gross Amt:		\$450.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$450.00</b>	