



Invoice No: 2821028974

Bill To: Greystone Public Affairs
1150 GREYMOOR RD
Shoal Creek AL 35242-7213

Client ID:	2285851
Invoice Date:	01/28/24
Payment Due:	01/28/24
Amount Paid:	\$195.50
Amount Due:	\$0.00

Order Details

Advertiser Samantha Copelan for Judg Station WMXA-FM
Order # 1540368324 Market Auburn
Contract # 37088772 Start Date 01/01/24
AE ATLANTA, MMS End Date 01/28/24
iHM Product Radio

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

Note 1: WMXA-FM 37088772 0 0 0 Samantha Copelan for Judge
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$230.00	\$34.50	\$0.00	\$195.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$230.00	\$34.50	\$0.00	\$195.50

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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1150 GREYMOOR RD
Shoal Creek AL 35242-7213

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

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Invoice Details

Market: Auburn

Station: WMXA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	06:00:00-09:59:59			\$30.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/24/2024	7:28 am	30		\$30.00
2	Spot	Commercial	WThF	10:00:00-14:59:59			\$30.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/24/2024	11:35 am	30		\$30.00
3	Spot	Commercial	WThF	15:00:00-18:59:59			\$30.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/24/2024	5:37 pm	30		\$30.00
13	Spot	Commercial	S	06:00:00-09:59:59			\$20.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/27/2024	9:34 am	30		\$20.00
14	Spot	Commercial	S	10:00:00-14:59:59			\$25.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/27/2024	10:11 am	30		\$25.00
16	Spot	Commercial	S	15:00:00-18:59:59			\$25.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/27/2024	4:35 pm	30		\$25.00
17	Spot	Commercial	Sn	06:00:00-09:59:59			\$20.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/28/2024	6:22 am	30		\$20.00
18	Spot	Commercial	Sn	10:00:00-14:59:59			\$25.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/28/2024	2:35 pm	30		\$25.00
19	Spot	Commercial	Sn	15:00:00-18:59:59			\$25.00	
		<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	SamanthaCopelan Rev1 / SamanthaCopelan Rev1	1/28/2024	6:35 pm	30		\$25.00
Totals for Station:		WMXA-FM	No. of Spots/Misc:	9/0	Gross Amt:		\$230.00	
Totals for Market:		Auburn	No. of Spots/Misc:	9/0	Gross Amt:		\$230.00	
Totals for Invoice:			No. of Spots/Misc:	9/0	Gross Amt:		\$230.00	