



Invoice No: 8821360286

Bill To: Admax Advertising Inc  
5121 WASHINGTON RD Ste. 2 #301  
Evans Georgia 30809-6449

Client ID:	273708
Invoice Date:	4/30/2024
Payment Due:	6/14/2024
Amount Paid:	\$352.75
Amount Due:	\$0.00

Order Details

Advertiser Richard Roundtree for Sheriff Station WLUB-FM CPE //

Order # 9000832081 Market Augusta GA Billing Period Apr 2024

Contract # Start Date 4/1/2024 Schedule Calendar

iHM Product Radio End Date 4/30/2024 Terms Net 45

Seller Cher Best

Note 1 Political -Non Pre Emptable

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$415.00	\$62.25	\$352.75

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](mailto:Invoices@iHeartMedia.com)

Invoice No:	8821360286
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Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)

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

Bill To: Admax Advertising Inc  
5121 WASHINGTON RD Ste. 2 #301  
1  
Evans Georgia 30809-6449

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

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## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WLUB-FM	7	Spot	\$415.00	\$62.25	\$352.75
<b>Totals:</b>		<b>7</b>	<b>\$415.00</b>	<b>\$62.25</b>	<b>\$352.75</b>

## Invoice Details

Market: **Augusta, G A - Mark, et** Station: **WLUB-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>1</b>	<b>WLUB-FM</b>	<b>Augusta, G A - Mark, et</b>	<b>WThF</b>	<b>10:00:00-14:59:59</b>	<b>30</b>	<b>\$60.00</b>	<b>\$120.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SHER032024RW/ SHER032024RW-Safety First		04/17/2024	1:17 PM	30	\$60.00	
Commercial	SHER031924RW-Experie/ SHER031924RW-Experie nce		04/18/2024	10:12 AM	30	\$60.00	
<b>No. of Spots 2</b>						<b>\$120.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>2</b>	<b>WLUB-FM</b>	<b>Augusta, G A - Mark, et</b>	<b>S</b>	<b>10:00:00-14:59:59</b>	<b>30</b>	<b>\$25.00</b>	<b>\$25.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SHER031924RW-Experie/ SHER031924RW-Experie nce		04/20/2024	12:20 PM	30	\$25.00	
<b>No. of Spots 1</b>						<b>\$25.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>3</b>	<b>WLUB-FM</b>	<b>Augusta, G A - Mark, et</b>	<b>WThF</b>	<b>06:00:00-09:59:59</b>	<b>30</b>	<b>\$75.00</b>	<b>\$150.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SHER031924RW-Experie/ SHER031924RW-Experie nce		04/17/2024	8:51 AM	30	\$75.00	
Commercial	SHER032024RW/ SHER032024RW-Safety First		04/18/2024	8:57 AM	30	\$75.00	
<b>No. of Spots 2</b>						<b>\$150.00</b>	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
<b>4</b>	<b>WLUB-FM</b>	<b>Augusta, G A - Mark, et</b>	<b>WThF</b>	<b>15:00:00-18:59:59</b>	<b>30</b>	<b>\$60.00</b>	<b>\$120.00</b>
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	SHER031924RW-Experie/ SHER031924RW-Experie nce		04/17/2024	6:21 PM	30	\$60.00	
Commercial	SHER032024RW/ SHER032024RW-Safety First		04/18/2024	3:13 PM	30	\$60.00	
<b>No. of Spots 2</b>						<b>\$120.00</b>	

<b>Totals for Station: WLUB-FM</b>	<b>No. of Spots/Misc: 7 / 0</b>	<b>Gross Amount: \$415.00</b>
		<b>Gross Amount for Invoice: \$415.00</b>