

Invoice No: 5517316041

Client ID:	1729544
Invoice Date:	05/30/21
Payment Due:	05/30/21
Amount Paid:	\$885.00
Amount Due:	\$0.00

Bill To: Protect Our Parish

Po Box 27

Vacherie LA 70090

Order Details

Protect Our Parrish Station WNOE-FM **CPE** 0/0/0 Advertiser **Billing Period** Order# 1917349358 Market **New Orleans** May 2021 Contract # 35045333 Start Date 04/26/21 **Schedule Broadcast** ΑE ATLANTA, MMS End Date 05/30/21 Terms CIA

iHM Product Radio

Note 1: WNOE-FM 35045333 0 0 0 Protect Our Parrish

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	21	\$885.00	\$0.00	\$885.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	21	\$885.00	\$0.00	\$885.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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: 5517316041

Client ID: 1729544

Order No: 1917349358

Payment Due: 05/30/21

Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #:

Bill To: Protect Our Parish Po Box 27

Vacherie LA 70090

Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice Details

			Station: WNOE-FM					
rder Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	S	10:00:00-14:59:59			\$50.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE Wake Up Call Station / Wake Up Call	<u>DATE</u> 5/15/2021	<u>TIME</u> 10:47 am	<u>LEN</u> 30	MG	<u>RATE</u> \$50.00
	Spot	Commercial	Station Ready Wake Up Call Station / Wake Up Call Station Ready	5/15/2021	2:14 pm	30		\$50.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/22/2021	10:49 am	30		\$50.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/22/2021	11:18 am	30		\$50.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/29/2021	12:46 pm	30		\$50.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/29/2021	2:44 pm	30		\$50.00
2	Spot	Commercial	S	15:00:00-18:59:59				\$45.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Wake Up Call Station / Wake Up Call Station Ready	<u>DATE</u> 5/15/2021	<u>TIME</u> 3:49 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$45.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/15/2021	5:11 pm	30		\$45.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/22/2021	3:12 pm	30		\$45.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/22/2021	4:13 pm	30		\$45.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/29/2021	3:47 pm	30		\$45.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/29/2021	4:13 pm	30		\$45.00
3	Spot	Commercial	Sn	10:00:00-14:59:59				\$35.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Wake Up Call Station / Wake Up Call Station Ready	<u>DATE</u> 5/16/2021	<u>TIME</u> 10:46 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/16/2021	2:47 pm	30		\$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/23/2021	10:18 am	30		\$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/23/2021	11:18 am	30		\$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/30/2021	10:39 am	30		\$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/30/2021	12:41 pm	30		\$35.00
4	Spot	Commercial	Sn	15:00:00-18:	59:59			\$35.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Wake Up Call Station / Wake Up Call Station Ready	<u>DATE</u> 5/16/2021	<u>TIME</u> 4:16 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/23/2021	6:49 pm	30		\$35.00
	Spot	Commercial	Wake Up Call Station / Wake Up Call Station Ready	5/30/2021	6:43 pm	30		\$35.00



5517316041



Invoice Details

Totals for Station:	WNOE-FM	No. of Spots/Misc:	21/0	Gross Amt:	\$885.00
Totals for Market:	New Orleans	No. of Spots/Misc:	21/0	Gross Amt:	\$885.00
Totals for Invoice:		No. of Spots/Misc:	21/0	Gross Amt:	\$885.00