

**Invoice No: 5518183882**

Bill To: 617 MEDIA GROUP
282 Moody St Ste 314
Waltham MA 02453

Client ID:	702350
Invoice Date:	12/26/21
Payment Due:	02/09/22
Amount Paid:	\$180.00
Amount Due:	\$0.00

Order Details

Advertiser Protect Our Parish
Order # 2117330883
Contract # 35592152
AE ATLANTA, MMS
iHM Product Radio

Station WNOE-FM
Market New Orleans
Start Date 11/29/21
End Date 12/26/21

CPE 0/0/0
Billing Period Dec 2021
Schedule Broadcast
Terms Net 45

Note 1: WNOE-FM 35592152 0 0 0 Protect Our Parish

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	3	\$180.00	\$0.00	\$180.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	3	\$180.00	\$0.00	\$180.00

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 # : _____

Bill To : 617 MEDIA GROUP
282 Moody St Ste 314
Waltham MA 02453

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: New Orleans

Station: WNOE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	F	19:00:00-23:59:58	\$60.00		
		<u>AIR</u>	<u>SC</u> /SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u> <u>RATE</u>
	Spot	Commercial	LBB Hurricane Ida / LBB Hurricane Ida	12/24/2021	8:35 pm	30	\$60.00
	Spot	Commercial	LBB Hurricane Ida / LBB Hurricane Ida	12/24/2021	10:11 pm	30	\$60.00
	Spot	Commercial	LBB Hurricane Ida / LBB Hurricane Ida	12/24/2021	11:36 pm	30	\$60.00
Totals for Station:		WNOE-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$180.00	
Totals for Market:		New Orleans	No. of Spots/Misc:	3/0	Gross Amt:	\$180.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$180.00	