



Invoice No: 4614366019

Bill To: AMERICAN MEDIA & ADVOCACY GROUP, LLC
815 Slaters Lane
Alexandria VA 22314

Client ID:	155135
Invoice Date:	06/18/19
Payment Due:	08/02/19
Amount Paid:	\$539.75
Amount Due:	\$0.00

Order Details

Advertiser	Tate Reeves	Station	WBUV-FM	CPE	0/0/11119
Order #	1109793194	Market	Biloxi	Billing Period	Jun 2019
Contract #	32939632	Start Date	05/27/19	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	06/10/19	Terms	Net 45
iHM Product	Radio				

Note 1: WBUV-FM 32939632 0 0 11119 Tate Reeves for Governo
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$635.00	\$95.25	\$0.00	\$539.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$635.00	\$95.25	\$0.00	\$539.75

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

Invoice No:	4614366019
Client ID:	155135
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Check Enclosed Check # : _____

Bill To : AMERICAN MEDIA & ADVOCACY GROUP, LLC
815 Slaters Lane
Alexandria VA 22314

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Biloxi

Station: WBUV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TWThF	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	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/4/2019	8:32 am	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/5/2019	6:45 am	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/5/2019	8:50 am	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/6/2019	7:56 am	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/7/2019	9:29 am	60		\$30.00
2	Spot	Commercial	M	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	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/10/2019	7:57 am	60		\$30.00
3	Spot	Commercial	TWThF	10:00:00-14:59:59			\$35.00	
		<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	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/4/2019	10:31 am	60		\$35.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/4/2019	2:24 pm	60		\$35.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/5/2019	10:32 am	60		\$35.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/6/2019	12:24 pm	60		\$35.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/6/2019	2:31 pm	60		\$35.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/7/2019	1:26 pm	60		\$35.00
4	Spot	Commercial	M	10:00:00-14:59:59			\$35.00	
		<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	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/10/2019	10:32 am	60		\$35.00
5	Spot	Commercial	TWThF	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	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/4/2019	3:22 pm	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/5/2019	3:03 pm	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/5/2019	4:03 pm	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/6/2019	3:48 pm	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/7/2019	4:32 pm	60		\$30.00
6	Spot	Commercial	M	15:00:00-18:59:59			\$30.00	

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/10/2019	4:03 pm	60		\$30.00
	Spot	Commercial	TRRA051319 / TATE REEVES FOR GOVERNOR/60	6/10/2019	4:54 pm	60		\$30.00
Totals for Station:		WBUV-FM	No. of Spots/Misc:	20/0	Gross Amt:		\$635.00	
Totals for Market:		Biloxi	No. of Spots/Misc:	20/0	Gross Amt:		\$635.00	
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$635.00	