



Invoice No: 2818741133

Bill To: Barbee Media Group  
1 PERIMETER PARK S  
Birmingham AL 35243-3248

Client ID:	2340880
Invoice Date:	05/29/22
Payment Due:	05/29/22
Amount Paid:	\$56.10
Amount Due:	\$0.00

Order Details

Advertiser Robin Litaker for Public Station WBHP-AM  
Order # 1724249828 Market Huntsville  
Contract # 35906041 Start Date 04/25/22  
AE ATLANTA, MMS End Date 05/29/22  
iHM Product Radio

CPE 0/0/0  
Billing Period May 2022  
Schedule Broadcast  
Terms CIA

Note 1: WBHP-AM 35906041 0 0 0 Robin Litaker for Public Se  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$66.00	\$9.90	\$0.00	\$56.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>3</b>	<b>\$66.00</b>	<b>\$9.90</b>	<b>\$0.00</b>	<b>\$56.10</b>

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

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## Invoice Details

Market: Huntsville Station: WBHP-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$22.00	
		<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	PSC_2022_Litaker-2 / PSC_2022_Litaker-2-RC1	5/16/2022	5:28 pm	30		\$22.00
	Spot	Commercial	PSC_2022_Litaker-3 / PSC_2022_Litaker-3-RC1	5/17/2022	3:32 pm	30		\$22.00
	Spot	Commercial	PSC_2022_Litaker-2 / PSC_2022_Litaker-2-RC1	5/17/2022	6:31 pm	30		\$22.00
Totals for Station:		WBHP-AM	No. of Spots/Misc:	3/0	Gross Amt:		\$66.00	
Totals for Market:		Huntsville	No. of Spots/Misc:	3/0	Gross Amt:		\$66.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>3/0</b>	<b>Gross Amt:</b>		<b>\$66.00</b>	