

Bill To:

Strategic Media Placement, Inc 7669 Stagers Loop Delaware OH 43015

Invoice No: 2819297929

Client ID:	84950
Invoice Date:	10/30/22
Payment Due:	12/14/22
Amount Paid:	\$807.50
Amount Due:	\$0.00

Order Details

Advertiser	Phillip Rigsby for State	Station	WBHP-AM	CPE SM/PRSP/1020	
Order #	1724287953	Market	Huntsville	Billing Period	Oct 2022
Contract #	36216488	Start Date	99/26/22	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	10/30/22	Terms	Net 45
iHM Product	Radio				
Note 1: Note 2:	WBHP-AM 36216488 SM PRSP 1020 PH	ilip Rigsby			

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	19	\$950.00	\$142.50	\$0.00	\$807.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	19	\$950.00	\$142.50	\$0.00	\$807.50

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

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Check Enclosed Check # : ____

Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



Invoice Details

rder Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	ThF	06:00:00-09:59:59			\$50.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MO	RATE
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/20/2022	6:39 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/20/2022	7:21 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/21/2022	6:11 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/21/2022	7:18 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/21/2022	9:31 am	60	\$50.00
2	Spot	Commercial	ThF	15:00:00-18:5	9:59		\$50.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MO	RATE
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/20/2022	3:24 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/20/2022	5:15 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/21/2022	3:21 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/21/2022	5:45 pm	60	\$50.00
3	Spot	Commercial	MTWThF	06:00:00-09:59:59		\$50.00	
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MO	RATE
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/24/2022	6:11 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/26/2022	6:53 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/27/2022	6:51 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/27/2022	7:53 am	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/28/2022	9:31 am	60	\$50.00
4	Spot	Commercial	MTWThF	15:00:00-18:5	9:59		\$50.00
		AIRED	ISCI/SPOT TITLE	DATE	TIME	LEN MO	RATE
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/24/2022	6:43 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/25/2022	5:15 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/26/2022	4:53 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/26/2022	5:15 pm	60	\$50.00
	Spot	Commercial	RGALRIGS2202 / RGALRIGS2202 Man Of Service	10/28/2022	6:46 pm	60	\$50.00



Invoice Details

Totals for Market:	Huntsville	No. of Spots/Misc:	19/0	Gross Amt:	\$950.00
Totals for Invoice:		No. of Spots/Misc:	19/0	Gross Amt:	\$950.00