



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	CPE	0/0/0
Order #	1724249828	Market	Huntsville	Billing Period	May 2022
Contract #	35906041	Start Date	04/25/22	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	05/29/22	Terms	CIA
iHM Product	Radio				

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
Total	3	\$66.00	\$9.90	\$0.00	\$56.10

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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Birmingham AL 35243-3248

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	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$66.00	