

Invoice



RadioAlabama | WAUE
 Marble City Media LLC
 P.O. Box 629
 Sylacauga, AL 35150-0629

Invoice ID: 22040303
 Invoice Date: 4/9/2022
 Account ID: 1798
 Order ID: 1798-009
 Account Rep: House Accounts (non-reven)

Amount Due: \$0.00

Amount Paid: _____

NATIONAL ASSOCIATION OF BROADCASTERS
 1 M ST. SE ** DO NOT MAIL **
 WASHINGTON, DC 20003

Make checks payable to Marble City Media LLC.
 Questions? 256-249-4263, x1201, or
 MHowell@RadioAlabama.net.

Sponsor: National Association of Broadcasters
 Performance Tax-Issue Ad

Date	Description	Times	Times	Times	Times	Times	Cost
3/28/2022	:30 Spot	06:40 AM	10:40 AM	01:40 PM	06:40 PM	07:40 PM	0.00
3/29/2022	:30 Spot	08:11 AM	12:40 PM	01:40 PM	04:40 PM	07:11 PM	0.00
3/30/2022	:30 Spot	10:11 AM	12:40 PM	03:11 PM	04:11 PM	07:40 PM	0.00
3/31/2022	:30 Spot	08:11 AM	11:11 AM	12:11 PM	03:40 PM	07:40 PM	0.00
4/1/2022	:30 Spot	06:11 AM	07:11 AM	10:40 AM	05:40 PM	07:40 PM	0.00
4/2/2022	:30 Spot	06:11 AM	07:40 AM	10:11 AM	03:40 PM	07:11 PM	0.00
4/3/2022	:30 Spot	07:11 AM	09:11 AM	10:11 AM	03:11 PM	07:11 PM	0.00
4/4/2022	:30 Spot	08:11 AM	11:11 AM	01:40 PM	05:40 PM	07:40 PM	0.00
4/5/2022	:30 Spot	07:11 AM	10:11 AM	11:11 AM	05:11 PM	07:40 PM	0.00
4/6/2022	:30 Spot	08:40 AM	10:11 AM	12:11 PM	04:11 PM	07:11 PM	0.00
4/7/2022	:30 Spot	06:11 AM	07:40 AM	10:11 AM	05:11 PM	07:40 PM	0.00
4/8/2022	:30 Spot	07:40 AM	12:40 PM	02:11 PM	05:11 PM	07:11 PM	0.00
4/9/2022	:30 Spot	08:11 AM	10:40 AM	12:40 PM	04:40 PM	07:11 PM	0.00

65 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00