



Invoice No: 2412551372

Bill To: Alcovy Media
923 Commercial St NE
Conyers GA 30012

| | |
|---------------|----------|
| Client ID: | 646054 |
| Invoice Date: | 05/27/18 |
| Payment Due: | 06/26/18 |
| Amount Paid: | \$274.55 |
| Amount Due: | \$0.00 |

Order Details

| | | | | | |
|-------------|---------------------------|------------|----------|----------------|-----------|
| Advertiser | Dee Haigler for Secretary | Station | WJIZ-FM | CPE | 0/0/0 |
| Order # | 1110592131 | Market | Columbus | Billing Period | May 2018 |
| Contract # | 31834753 | Start Date | 04/30/18 | Schedule | Broadcast |
| AE | ATLANTA, MMS | End Date | 05/27/18 | Terms | Net 30 |
| iHM Product | Radio | | | | |

Note 1: WJIZ-FM 31834753 0 0 0
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|
| Spot | 10 | \$323.00 | \$48.45 | \$0.00 | \$274.55 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 10 | \$323.00 | \$48.45 | \$0.00 | \$274.55 |

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 # : _____

Bill To : Alcovy Media
923 Commercial St NE
Conyers GA 30012

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

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Invoice Details

Market: Columbus

Station: WJIZ-FM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
|---------------------|--------------|--------------|------------------------|-------------------|-------------|------------|-----------|-------------|
| 1 | Spot | Commercial | Sn | 06:00:00-09:59:59 | | | \$8.00 | |
| | | <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 | / Dee Haigler | 5/20/2018 | 7:31 am | 30 | | \$8.00 |
| | Spot | Commercial | / Dee Haigler | 5/20/2018 | 8:18 am | 30 | | \$8.00 |
| 2 | Spot | Commercial | M | 06:00:00-09:59:59 | | | \$40.00 | |
| | | <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 | / Dee Haigler | 5/21/2018 | 6:22 am | 30 | | \$40.00 |
| | Spot | Commercial | / Dee Haigler | 5/21/2018 | 8:22 am | 30 | | \$40.00 |
| | Spot | Commercial | / Dee Haigler | 5/21/2018 | 9:19 am | 30 | | \$40.00 |
| 3 | Spot | Commercial | M | 10:00:00-14:59:59 | | | \$38.00 | |
| | | <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 | / Dee Haigler | 5/21/2018 | 1:17 pm | 30 | | \$38.00 |
| | Spot | Commercial | / Dee Haigler | 5/21/2018 | 2:23 pm | 30 | | \$38.00 |
| 4 | Spot | Commercial | M | 15:00:00-18:59:59 | | | \$37.00 | |
| | | <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 | / Dee Haigler | 5/21/2018 | 4:34 pm | 30 | | \$37.00 |
| | Spot | Commercial | / Dee Haigler | 5/21/2018 | 5:28 pm | 30 | | \$37.00 |
| | Spot | Commercial | / Dee Haigler | 5/21/2018 | 6:54 pm | 30 | | \$37.00 |
| Totals for Station: | | WJIZ-FM | No. of Spots/Misc: | 10/0 | Gross Amt: | | \$323.00 | |
| Totals for Market: | | Columbus | No. of Spots/Misc: | 10/0 | Gross Amt: | | \$323.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 10/0 | Gross Amt: | | \$323.00 | |