



Invoice No: 5518183881

Bill To: 617 MEDIA GROUP
282 Moody St Ste 314
Waltham MA 02453

Client ID:	702350
Invoice Date:	12/26/21
Payment Due:	02/09/22
Amount Paid:	\$165.00
Amount Due:	\$0.00

Order Details

Advertiser	Protect Our Parish	Station	WYLD-FM	CPE	0/0/0
Order #	2117330876	Market	New Orleans	Billing Period	Dec 2021
Contract #	35592151	Start Date	11/29/21	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	12/26/21	Terms	Net 45
iHM Product	Radio				

Note 1: WYLD-FM 35592151 0 0 0 Protect Our Parish
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	3	\$165.00	\$0.00	\$165.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	3	\$165.00	\$0.00	\$165.00

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 : 617 MEDIA GROUP
282 Moody St Ste 314
Waltham MA 02453

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: New Orleans Station: WYLD-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	19:00:00-23:59:58				\$55.00
		<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	LBB Hurricane Ida / LBB Hurricane Ida	12/24/2021	8:30 pm	30		\$55.00
	Spot	Commercial	LBB Hurricane Ida / LBB Hurricane Ida	12/24/2021	10:25 pm	30		\$55.00
	Spot	Commercial	LBB Hurricane Ida / LBB Hurricane Ida	12/24/2021	11:29 pm	30		\$55.00
Totals for Station:		WYLD-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$165.00	
Totals for Market:		New Orleans	No. of Spots/Misc:	3/0	Gross Amt:		\$165.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$165.00	