

Invoice No: 2815017961

| Client ID: 1185887 |
| Invoice Date: 10/27/19 |
| Payment Due: 12/11/19 |
| Amount Paid: \$904.40 |
| Amount Due: \$0.00 |

Bill To: Poarch Creek Accountability Now

Po Box 4971

Montgomery AL 36103

#### **Order Details**

Advertiser Poarch Creek Accountabili Station Multi CPE //

 Order #
 1307193171
 Market
 Birmingham
 Billing Period
 Oct 2019

 Contract #
 Start Date
 09/30/19
 Schedule
 Broadcast

 AE
 Kerry Lambert
 End Date
 10/27/19
 Terms
 Net 45

iHM Product Radio

Note 1: Note 2:

### **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	9	\$1,064.00	\$159.60	\$0.00	\$904.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	9	\$1,064.00	\$159.60	\$0.00	\$904.40

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

Invoice No:	2815017961
Client ID:	1185887
Order No:	1307193171
Payment Due:	12/11/19
Amount Due:	\$0.00

**W**iHeart MEDIA

Check Enclosed	П	Check #:	

Bill To: Poarch Creek Accountability Now

Po Box 4971

Montgomery AL 36103

Remit To: iHeartMedia P.O. Box 406372

Atlanta, GA 30384-6372

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## **Invoice Details**

Market: Bir	mingham		Station: WDXB-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
3	Spot	Commercial	Th		06:00:00-09:5	9:59			\$146.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN B	:HM/30	<u>DATE</u> 10/24/2019	<u>TIME</u> 7:11 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$146.00
4	Spot	Commercial	WF		15:00:00-18:5	9:59			\$115.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN B PCAN Radio 30 Rev / PCAN B		<u>DATE</u> 10/23/2019 10/25/2019	TIME 3:11 pm 6:12 pm	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$115.00 \$115.00
Totals for Sta	tion: WDXB-	FM	No. of Spots/Misc: 3	/0	Gross	Amt:		_	\$376.00
Market: Bir	mingham		Station: WQEN-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
5	Spot	Commercial	Th	,	06:00:00-09:5	9:59			\$114.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN B	:HM/30	<u>DATE</u> 10/24/2019	<u>TIME</u> 6:05 am	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$114.00
6	Spot	Commercial	WF		15:00:00-18:5	9:59			\$113.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN B PCAN Radio 30 Rev / PCAN B		<u>DATE</u> 10/23/2019 10/25/2019	<u>TIME</u> 3:23 pm 5:45 pm	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$113.00 \$113.00
Totals for Sta	tion: WQEN-	-FM	No. of Spots/Misc: 3	/0	Gross	Amt:			\$340.00
Market: Bir	mingham		Station: WMJJ-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
1	Spot	Commercial	WF		06:00:00-09:5	9:59			\$119.00
	Spot Spot	AIRED Commercial Commercial	<u>ISCI/SPOT TITLE</u> PCAN Radio 30 Rev / PCAN B PCAN Radio 30 Rev / PCAN B		<u>DATE</u> 10/23/2019 10/25/2019	<u>TIME</u> 6:10 am 8:59 am	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$119.00 \$119.00
2	Spot	Commercial	Th		15:00:00-18:5	9:59			\$110.00
	Spot	<u>AIRED</u> Commercial	<u>ISCI/SPOT TITLE</u> PCAN Radio 30 Rev / PCAN B	HM/30	<u>DATE</u> 10/24/2019	<u>TIME</u> 3:20 pm	<u>LEN</u> 30	<u>MG</u>	<u>RATE</u> \$110.00
Totals for Sta	tion: WMJJ-	FM	No. of Spots/Misc: 3	/0	Gross	Amt:			\$348.00
Totals for Ma	rket: Birming	ham	No. of Spots/Misc: 9	/0	Gross	Amt:			\$1,064.00
Totals for In	voice:		No. of Spots/Misc: 9	/0	Gross	Amt:			\$1,064.00



Invoice No: 2815064040

Client ID:	1185887
Invoice Date:	11/05/19
Payment Due:	12/20/19
Amount Paid:	\$609.45
Amount Due:	\$0.00

Bill To:

Poarch Creek Accountability Now

Po Box 4971

Montgomery AL 36103

### **Order Details**

Advertiser Poarch Creek Accountabili

1307193171

Order# Contract #

ΑE

Kerry Lambert

iHM Product Radio

Note 1: Note 2:

Multi CPE // Station

Market Birmingham Start Date 10/28/19

End Date 10/29/19

Terms

**Billing Period** Nov 2019 Schedule Broadcast

Net 45

**Invoice Summary** 

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$717.00	\$107.55	\$0.00	\$609.45
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$717.00	\$107.55	\$0.00	\$609.45

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Invoice No:	2815064040
Client ID:	1185887
Order No:	1307193171
Payment Due:	12/20/19
Amount Due:	\$0.00

**W**iHeart MEDIA

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Po Box 4971

Montgomery AL 36103

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



# **Invoice Details**

Market: Bir	mingham		Station: WDXB-FM			
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
7	Spot	Commercial	М	06:00:00-09:59:59		\$146.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN BHM/30	<u>DATE</u> <u>TIME</u> 10/28/2019 7:53 am	<u>LEN</u> <u>MG</u> 30	<u>RATE</u> \$146.00
8	Spot	Commercial	Т	15:00:00-18:59:59		\$115.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN BHM/30	<u>DATE</u> <u>TIME</u> 10/29/2019 6:47 pm	LEN MG 30	<u>RATE</u> \$115.00
Totals for Sta	ition: WDXB-	FM	No. of Spots/Misc: 2/0	Gross Amt:		\$261.00
Market: Bir	mingham		Station: WQEN-FM			
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
9	Spot	Commercial	М	06:00:00-09:59:59		\$114.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN BHM/30	<u>DATE</u> <u>TIME</u> 10/28/2019 8:39 am	<u>LEN</u> <u>MG</u> 30	<u>RATE</u> \$114.00
10	Spot	Commercial	Т	15:00:00-18:59:59		\$113.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN BHM/30	<u>DATE</u> <u>TIME</u> 10/29/2019 6:43 pm	LEN MG 30	<u>RATE</u> \$113.00
Totals for Sta	tion: WQEN-	FM	No. of Spots/Misc: 2/0	Gross Amt:		\$227.00
Market: Bir	mingham		Station: WMJJ-FM			
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
11	Spot	Commercial	М	06:00:00-09:59:59		\$119.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN BHM/30	<u>DATE</u> <u>TIME</u> 10/28/2019 6:11 am	<u>LEN</u> <u>MG</u> 30	<u>RATE</u> \$119.00
12	Spot	Commercial	Т	15:00:00-18:59:59		\$110.00
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE PCAN Radio 30 Rev / PCAN BHM/30	<u>DATE</u> <u>TIME</u> 10/29/2019 4:23 pm	LEN MG 30	<u>RATE</u> \$110.00
Totals for Sta	tion: WMJJ-F	-M	No. of Spots/Misc: 2/0	Gross Amt:		\$229.00
Totals for Ma	rket: Birming	ham	No. of Spots/Misc: 6/0	Gross Amt:		\$717.00
Totals for In	voice:		No. of Spots/Misc: 6/0	Gross Amt:		\$717.00