

**Invoice No: 2416748055**

Bill To: Georgia Federation of Teachers
1990 Lakeside Pkwy Ste 230
Tucker GA 30084

Client ID:	1727539
Invoice Date:	12/27/20
Payment Due:	12/27/20
Amount Paid:	\$0.00
Amount Due:	\$1,800.00

Order Details

Advertiser Georgia Federation of Tea
Order # 1724873938
Contract # 34616184
AE ATLANTA, MMS
iHM Product Radio

Station WRBV-FM
Market Macon
Start Date 11/30/20
End Date 12/27/20

CPE 0/0/0
Billing Period Dec 2020
Schedule Broadcast
Terms CIA

Note 1: WRBV-FM 34616184 0 0 0 Georgia Federation of Teach

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	18	\$1,800.00	\$0.00	\$1,800.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	18	\$1,800.00	\$0.00	\$1,800.00

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 # : _____

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1990 Lakeside Pkwy Ste 230
Tucker GA 30084

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

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Invoice Details

Market: Macon

Station: WRBV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	M	19:00:00-23:59:58				\$100.00
		<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	20201214-164808 / GA FED OF TEACHERS/60	12/21/2020	7:31 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/21/2020	8:30 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/21/2020	9:36 pm	60		\$100.00
2	Spot	Commercial	T	19:00:00-23:59:58				\$100.00
		<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	20201214-164808 / GA FED OF TEACHERS/60	12/22/2020	7:33 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/22/2020	8:32 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/22/2020	9:28 pm	60		\$100.00
3	Spot	Commercial	W	19:00:00-23:59:58				\$100.00
		<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	20201214-164808 / GA FED OF TEACHERS/60	12/23/2020	7:29 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/23/2020	8:47 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/23/2020	11:33 pm	60		\$100.00
4	Spot	Commercial	Th	19:00:00-23:59:58				\$100.00
		<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	20201214-164808 / GA FED OF TEACHERS/60	12/24/2020	7:32 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/24/2020	8:45 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/24/2020	9:33 pm	60		\$100.00
5	Spot	Commercial	F	19:00:00-23:59:58				\$100.00
		<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	20201214-164808 / GA FED OF TEACHERS/60	12/25/2020	7:46 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/25/2020	8:30 pm	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/25/2020	9:51 pm	60		\$100.00
6	Spot	Commercial	S	10:00:00-14:59:59				\$100.00
		<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	20201214-164808 / GA FED OF TEACHERS/60	12/26/2020	10:58 am	60		\$100.00
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/26/2020	12:21 pm	60		\$100.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	20201214-164808 / GA FED OF TEACHERS/60	12/26/2020 2:01 pm 60	\$100.00
Totals for Station:	WRBV-FM	No. of Spots/Misc:	18/0	Gross Amt:	\$1,800.00
Totals for Market:	Macon	No. of Spots/Misc:	18/0	Gross Amt:	\$1,800.00
Totals for Invoice:		No. of Spots/Misc:	18/0	Gross Amt:	\$1,800.00