



Invoice No: 2416778125

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

Client ID:	143681
Invoice Date:	01/07/21
Payment Due:	02/21/21
Amount Paid:	\$0.00
Amount Due:	\$124.10

Order Details

Advertiser Fair Fight Action VE
Order # 1724866342
Contract # 34566636
AE CHICAGO, MMS
iHM Product Radio

Station WRBV-FM
Market Macon
Start Date 12/28/20
End Date 12/28/20

CPE //3185
Billing Period Jan 2021
Schedule Broadcast
Terms Net 45

Note 1: WRBV-FM 34566636 3185 Fair Fight
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$146.00	\$21.90	\$0.00	\$124.10
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$146.00	\$21.90	\$0.00	\$124.10

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:	2416778125
Client ID:	143681
Order No:	1724866342
Payment Due:	02/21/21
Amount Due:	\$124.10



Check Enclosed Check # : _____

Bill To : KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

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

This page is intentionally left blank

Invoice Details

Market: Macon		Station: WRBV-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
3	Spot	Commercial	M	06:00:00-09:59:59		\$44.00
		<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	FAIR2360 / FAIR2360	12/28/2020	7:56 am	60 \$44.00
5	Spot	Commercial	M	10:00:00-14:59:59		\$53.00
		<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	FAIR2360 / FAIR2360	12/28/2020	1:51 pm	60 \$53.00
7	Spot	Commercial	M	15:00:00-18:59:59		\$49.00
		<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	FAIR2360 / FAIR2360	12/28/2020	5:15 pm	60 \$49.00
Totals for Station:		WRBV-FM	No. of Spots/Misc:	3/0	Gross Amt:	\$146.00
Totals for Market:		Macon	No. of Spots/Misc:	3/0	Gross Amt:	\$146.00
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:	\$146.00