



Invoice No: 2415966850

Bill To: THIRD WAVE DIGITAL
1841 Hardeman Ave
Macon GA 31201

Client ID:	253585
Invoice Date:	05/31/20
Payment Due:	07/15/20
Amount Paid:	\$297.50
Amount Due:	\$0.00

Order Details

Advertiser DAVID LUCAS CAMPAIGN
Order # 1524887523
Contract #
AE Daron Fears
iHM Product Radio

Station Multi
Market Macon
Start Date 05/01/20
End Date 05/31/20

CPE //052520
Billing Period May 2020
Schedule Calendar
Terms Net 45

Note 1: Political Campaign
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$350.00	\$52.50	\$0.00	\$297.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$350.00	\$52.50	\$0.00	\$297.50

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:	2415966850
Client ID:	253585
Order No:	1524887523
Payment Due:	07/15/20
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : THIRD WAVE DIGITAL
1841 Hardeman Ave
Macon GA 31201

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

This page is intentionally left blank



Invoice Number: 2415966850

Invoice Details

Market: Macon

Station: WIBB-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$26.00
		<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	DLS052520_30RD_A / Stand On Shoulders	5/25/2020	6:47 am	30		\$26.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/26/2020	8:17 am	30		\$26.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/28/2020	8:20 am	30		\$26.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/28/2020	9:54 am	30		\$26.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/29/2020	9:53 am	30		\$26.00
4	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$22.00
		<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	DLS052520_30RD_B / Dreams and Legacy	5/25/2020	3:17 pm	30		\$22.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/26/2020	4:16 pm	30		\$22.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/28/2020	3:43 pm	30		\$22.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/28/2020	6:20 pm	30		\$22.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/29/2020	6:48 pm	30		\$22.00
Totals for Station:		WIBB-FM	No. of Spots/Misc:	10/0	Gross Amt:			\$240.00

Market: Macon

Station: WRBV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
6	Spot	Commercial	MTWThF	06:00:00-09:59:59				\$12.00
		<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	DLS052520_30RD_A / Stand On Shoulders	5/25/2020	8:39 am	30		\$12.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/26/2020	8:23 am	30		\$12.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/27/2020	9:42 am	30		\$12.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/28/2020	6:58 am	30		\$12.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/29/2020	8:39 am	30		\$12.00
7	Spot	Commercial	MTWThF	15:00:00-18:59:59				\$10.00
		<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	DLS052520_30RD_B / Dreams and Legacy	5/25/2020	5:39 pm	30		\$10.00
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/26/2020	4:57 pm	30		\$10.00
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/28/2020	4:24 pm	30		\$10.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate	
	Spot	Commercial	DLS052520_30RD_A / Stand On Shoulders	5/29/2020 5:58 pm 30	\$10.00	
	Spot	Commercial	DLS052520_30RD_B / Dreams and Legacy	5/29/2020 6:23 pm 30	\$10.00	
Totals for Station:		WRBV-FM	No. of Spots/Misc:	10/0	Gross Amt:	\$110.00
Totals for Market:		Macon	No. of Spots/Misc:	20/0	Gross Amt:	\$350.00
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:	\$350.00