

Bill To: Committee To Elect Derek Mack 308 Cheshire Dr Warner Robins Georgia 31088

	Invoice No: 8817973683
ID:	1775222

Client ID:	1775222
Invoice Date:	11/9/2021
Payment Due:	11/9/2021
Amount Paid:	\$120.00
Amount Due:	\$0.00

Order Details

Advertiser Committee To Elect Derek Mack Station WRBV-FM CPE //

Order# 9000134074 Market Macon GA **Billing Period** Nov 2021 Contract # **Start Date** 11/1/2021 Schedule Broadcast **iHM Product** Radio **End Date** 11/2/2021 **Terms** CIA

Seller Daron Fears

Note 1 Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due		
\$120.00	\$0.00	\$120.00		

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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An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

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



Invoice No: 8817973683

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
WRBV-FM	6	Spot	\$120.00	\$0.00	\$120.00
Totals:	6	Spots	\$120.00	\$0.00	\$120.00



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Invoice Details

Market:	Мас	on, GA		Station:	WRBV-FN	1	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WRBV-FM	Macon, GA	МТ	06:00:00-09:59:59	30	\$20.00	\$120.00
<u>AIRED</u>	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	DMack WRCityCounc _Mixdown101421	il/ D Mack For WR City Council	11/01/2021	7:05 AM	30	\$20.00	
Commercial	DMack WRCityCounc _Mixdown101421	il/ D Mack For WR City Council	11/01/2021	8:00 AM	30	\$20.00	
Commercial	DMack WRCityCounc _Mixdown101421	il/ D Mack For WR City Council	11/01/2021	9:20 AM	30	\$20.00	
Commercial	DMack WRCityCounc _Mixdown101421	il/ D Mack For WR City Council	11/02/2021	6:37 AM	30	\$20.00	
Commercial	DMack WRCityCounc _Mixdown101421	il/ D Mack For WR City Council	11/02/2021	7:38 AM	30	\$20.00	
Commercial	DMack WRCityCounc _Mixdown101421	il/ D Mack For WR City Council	11/02/2021	8:58 AM	30	\$20.00	
			No. of Spots 6			\$120.00	
Totals for S	tation: WRBV-FM	No. of Spots/Misc:	6/0		G	ross Amo	unt: \$120.00
	Gross Amount for Invoice: \$120.0						ce: \$120.00