



Invoice No: 2120936375

Bill To: Rising Tide Interactive LLC
1250 H ST NW
Washington DC 20005-3952

Client ID:	314411
Invoice Date:	12/31/23
Payment Due:	12/31/23
Amount Paid:	\$1,190.00
Amount Due:	\$0.00

Order Details

Advertiser	Georgia Association of Ed	Station	WUBL-FM	CPE GAE/PI/9789	
Order #	1906187125	Market	Atlanta	Billing Period	Dec 2023
Contract #	37054947	Start Date	11/27/23	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	12/31/23	Terms	CIA
iHM Product	Radio				

Note 1: WUBL-FM 37054947 GAE PI 9789 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$1,400.00	\$210.00	\$0.00	\$1,190.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$1,400.00	\$210.00	\$0.00	\$1,190.00

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 # : _____

Bill To : Rising Tide Interactive LLC
1250 H ST NW
Washington DC 20005-3952

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

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Invoice Details

Market: Atlanta		Station: WUBL-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	WThF	06:00:00-09:59:59			\$700.00	
		<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	GAE-Our Tax Dollars / GAE-Our Tax Dollars 30-Radio_1	12/27/2023	6:16 am	30		\$700.00
	Spot	Commercial	GAE-Our Tax Dollars / GAE-Our Tax Dollars 30-Radio_1	12/28/2023	6:42 am	30		\$700.00
Totals for Station:		WUBL-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$1,400.00	
Totals for Market:		Atlanta	No. of Spots/Misc:	2/0	Gross Amt:		\$1,400.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$1,400.00	