



Invoice No: 2419469704

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

Client ID:	143681
Invoice Date:	12/06/22
Payment Due:	01/20/23
Amount Paid:	\$0.00
Amount Due:	\$382.50

Order Details

Advertiser	Fair Fight Action	Station	WRBV-FM	CPE //6248	
Order #	1128204209	Market	Macon	Billing Period	Dec 2022
Contract #	36280983	Start Date	11/28/22	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	11/29/22	Terms	Net 45
iHM Product	Radio				

Note 1: WRBV-FM 36280983 6248 Fair Fight
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$450.00	\$67.50	\$0.00	\$382.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$450.00	\$67.50	\$0.00	\$382.50

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

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Check Enclosed Check # : _____

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125 West 55th Street
New York NY 10019

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	
3	Spot	Commercial	MT	06:00:00-09:59:59			\$150.00	
		<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	Fair4460 / Fair4460	11/29/2022	7:35 am	60		\$150.00
5	Spot	Commercial	MT	10:00:00-14:59:59			\$150.00	
		<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	Fair4460 / Fair4460	11/28/2022	1:50 pm	60		\$150.00
	Spot	Commercial	Fair4460 / Fair4460	11/29/2022	2:17 pm	60		\$150.00
Totals for Station:		WRBV-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$450.00	
Totals for Market:		Macon	No. of Spots/Misc:	3/0	Gross Amt:		\$450.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$450.00	