



Invoice No: 2419104970

Bill To: Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

Client ID:	130406
Invoice Date:	09/07/22
Payment Due:	09/07/22
Amount Paid:	\$637.50
Amount Due:	\$0.00

Order Details

Advertiser	One Nation	Station	WRBV-FM	CPE //6720	
Order #	2124870322	Market	Macon	Billing Period	Sep 2022
Contract #	36100975	Start Date	08/29/22	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	08/29/22	Terms	CIA
iHM Product	Radio				

Note 1: WRBV-FM 36100975 6720 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$750.00	\$112.50	\$0.00	\$637.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$750.00	\$112.50	\$0.00	\$637.50

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 # : _____

Bill To : Main Street Media Group
2114 Angus Rd Ste 220
Charlottesville VA 229012770

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	
2	Spot	Commercial	M	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	ON GACouple8.23-8.29 / ON GA Couple 8.23-8.29	8/29/2022	8:40 am	60		\$150.00
	Spot	Commercial	ON GACouple8.23-8.29 / ON GA Couple 8.23-8.29	8/29/2022	9:02 am	60		\$150.00
4	Spot	Commercial	M	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	ON GACouple8.23-8.29 / ON GA Couple 8.23-8.29	8/29/2022	2:55 pm	60		\$150.00
6	Spot	Commercial	M	15:00:00-18:59:59			\$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	ON GACouple8.23-8.29 / ON GA Couple 8.23-8.29	8/29/2022	3:16 pm	60		\$150.00
	Spot	Commercial	ON GACouple8.23-8.29 / ON GA Couple 8.23-8.29	8/29/2022	5:52 pm	60		\$150.00
Totals for Station:		WRBV-FM	No. of Spots/Misc:	5/0	Gross Amt:		\$750.00	
Totals for Market:		Macon	No. of Spots/Misc:	5/0	Gross Amt:		\$750.00	
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:		\$750.00	