



Invoice No: 2416668821

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

Client ID:	143681
Invoice Date:	12/08/20
Payment Due:	01/22/21
Amount Paid:	\$0.00
Amount Due:	\$382.50

Order Details

Advertiser	Fair Fight Action VE	Station	WLVH-FM	CPE //3174	
Order #	1510671535	Market	Savannah	Billing Period	Dec 2020
Contract #	34558552	Start Date	11/30/20	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	11/30/20	Terms	Net 45
iHM Product	Radio				

Note 1: WLVH-FM 34558552 3174 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
<b>Total</b>	<b>3</b>	<b>\$450.00</b>	<b>\$67.50</b>	<b>\$0.00</b>	<b>\$382.50</b>

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 : KATZ MEDIA GROUP  
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: Savannah Station: WLVH-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	FAIR1960 / FAIR1960	11/30/2020	6:26 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	FAIR1960 / FAIR1960	11/30/2020	11:12 am	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	FAIR1960 / FAIR1960	11/30/2020	3:44 pm	60		\$150.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$450.00	
Totals for Market:		Savannah	No. of Spots/Misc:	3/0	Gross Amt:		\$450.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$450.00	