



Invoice No: 2415525577

Bill To: TOTAL TRAFFIC AND WEATHER NETWORK
20880 Stone Oak Parkway
San Antonio TX 78258

Client ID:	332540
Invoice Date:	02/11/20
Payment Due:	03/27/20
Amount Paid:	\$1,156.00
Amount Due:	\$0.00

Order Details

Advertiser	Doctor Patient Unity	Station	WLVH-FM	CPE DPU//	
Order #	1310690855	Market	Savannah	Billing Period	Feb 2020
Contract #	33660195	Start Date	01/27/20	Schedule	Broadcast
AE		End Date	02/07/20	Terms	Net 45
iHM Product	Radio				

Note 1: WLVH-FM 33660195 DPU // issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$1,360.00	\$204.00	\$0.00	\$1,156.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$1,360.00	\$204.00	\$0.00	\$1,156.00

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

Invoice No:	2415525577
Client ID:	332540
Order No:	1310690855
Payment Due:	03/27/20
Amount Due:	\$0.00



Check Enclosed Check # : _____

Bill To : TOTAL TRAFFIC AND WEATHER NETWORK
20880 Stone Oak Parkway
San Antonio TX 78258

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

This page is intentionally left blank

Invoice Details

Market: Savannah

Station: WLVH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-18:59:59				\$85.00
		<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	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/30/2020	10:13 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/30/2020	10:31 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/30/2020	11:34 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/30/2020	12:13 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/30/2020	1:15 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/31/2020	10:15 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/31/2020	12:33 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	1/31/2020	2:14 pm	60		\$85.00
2	Spot	Commercial	MTWThF	06:00:00-18:59:59				\$85.00
		<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	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/3/2020	1:14 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/3/2020	2:12 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/4/2020	7:57 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/4/2020	9:16 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/4/2020	12:46 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/5/2020	2:46 pm	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/7/2020	10:47 am	60		\$85.00
	Spot	Commercial	RADIOCSGYOL / DoctorPatientUnity-Numbers-V2-JF-60	2/7/2020	2:46 pm	60		\$85.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	16/0	Gross Amt:		\$1,360.00	
Totals for Market:		Savannah	No. of Spots/Misc:	16/0	Gross Amt:		\$1,360.00	
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross Amt:		\$1,360.00	