



Invoice No: 2416778164

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

Client ID:	143681
Invoice Date:	01/07/21
Payment Due:	02/21/21
Amount Paid:	\$0.00
Amount Due:	\$510.00

Order Details

Advertiser	Fair Fight Action VE	Station	WLVH-FM	CPE //3185	
Order #	1510673197	Market	Savannah	Billing Period	Jan 2021
Contract #	34566650	Start Date	12/28/20	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	12/28/20	Terms	Net 45
iHM Product	Radio				

Note 1: WLVH-FM 34566650 3185 Fair Fight
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$600.00	\$90.00	\$0.00	\$510.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$600.00	\$90.00	\$0.00	\$510.00

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 # : _____

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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: 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	FAIR2360 / FAIR2360	12/28/2020	9:44 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	FAIR2360 / FAIR2360	12/28/2020	12:45 pm	60		\$150.00
	Spot	Commercial	FAIR2360 / FAIR2360	12/28/2020	2:13 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	FAIR2360 / FAIR2360	12/28/2020	6:19 pm	60		\$150.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$600.00	
Totals for Market:		Savannah	No. of Spots/Misc:	4/0	Gross Amt:		\$600.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$600.00	