



Invoice No: 2416547374

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

Client ID:	143681
Invoice Date:	11/05/20
Payment Due:	12/20/20
Amount Paid:	\$0.00
Amount Due:	\$73.95

Order Details

Advertiser Georgia Democratic Party Station WLVH-FM  
Order # 1510657051 Market Savannah  
Contract # 34437814 Start Date 10/26/20  
AE CHICAGO, MMS End Date 10/26/20  
iHM Product Radio

CPE //2534  
Billing Period Nov 2020  
Schedule Broadcast  
Terms Net 45

Note 1: WLVH-FM 34437814 . . 2534 GA HD 164 EST 2534 10.20  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$87.00	\$13.05	\$0.00	\$73.95
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>	<b>\$87.00</b>	<b>\$13.05</b>	<b>\$0.00</b>	<b>\$73.95</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  
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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
5	Spot	Commercial	M	06:00:00-09:59:59			\$87.00
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u>	<u>RATE</u>
	Spot	Commercial	FAIR0560_no_slate / FAIR0560_no_slate	10/26/2020	8:55 am	60	\$87.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$87.00
Totals for Market:		Savannah	No. of Spots/Misc:	1/0	Gross Amt:		\$87.00
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>1/0</b>	<b>Gross Amt:</b>		<b>\$87.00</b>