



Invoice No: 2416779376

Bill To: BURRELL ADVERTISING.
233 N Michigan Ave
Ste 2900
Chicago IL 60601

Client ID:	21729
Invoice Date:	01/07/21
Payment Due:	02/21/21
Amount Paid:	\$0.00
Amount Due:	\$178.50

Order Details

Advertiser	AMERICAN FEDERATION OF ST	Station	WLVH-FM	CPE AFS/PE/0023	
Order #	1510676213	Market	Savannah	Billing Period	Jan 2021
Contract #	34593812	Start Date	12/28/20	Schedule	Broadcast
AE	CHICAGO, MMS	End Date	01/03/21	Terms	Net 45
iHM Product	Radio				

Note 1: WLVH-FM 34593812 AFS PE 0023 AFSCME
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	6	\$210.00	\$31.50	\$0.00	\$178.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	6	\$210.00	\$31.50	\$0.00	\$178.50

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 : BURRELL ADVERTISING.
233 N Michigan Ave
Ste 2900
Chicago IL 60601

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	SSn	06:00:00-18:59:59				\$35.00
		<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	AFED0008000 / AFED0008000	1/2/2021	9:19 am	60		\$35.00
	Spot	Commercial	AFED0008000 / AFED0008000	1/2/2021	2:46 pm	60		\$35.00
	Spot	Commercial	AFED0008000 / AFED0008000	1/2/2021	5:52 pm	60		\$35.00
	Spot	Commercial	AFED0008000 / AFED0008000	1/3/2021	8:50 am	60		\$35.00
	Spot	Commercial	AFED0008000 / AFED0008000	1/3/2021	10:47 am	60		\$35.00
	Spot	Commercial	AFED0008000 / AFED0008000	1/3/2021	12:48 pm	60		\$35.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	6/0	Gross Amt:		\$210.00	
Totals for Market:		Savannah	No. of Spots/Misc:	6/0	Gross Amt:		\$210.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:		\$210.00	