

Bill To: Team Purple Strategies

200 88th St S

Birmingham AL 35206

Client ID:	1743118
Invoice Date:	12/27/20
Payment Due:	12/27/20
Amount Paid:	\$646.00
Amount Due:	\$0.00

Invoice No: 2416755384

Order Details

WLVH-FM **CPE** 0/0/0 Advertiser Opportunity Matters Fund Station

Billing Period Order# 1510680043 Market Dec 2020 Savannah Contract # 34657523 Start Date 11/30/20 Schedule Broadcast ΑE ATLANTA, MMS End Date 12/27/20 Terms CIA

iHM Product Radio

WLVH-FM 34657523 0 0 0 Opportunity Matters Fund Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$760.00	\$114.00	\$0.00	\$646.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$760.00	\$114.00	\$0.00	\$646.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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: 2416755384 Client ID: 1743118 Order No: 1510680043 Payment Due: 12/27/20 Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #: _

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200 88th St S

Birmingham AL 35206

Remit To: iHeartMedia P.O. Box 406372

Atlanta, GA 30384-6372

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Invoice Details

Market: Sa	Market: Savannah Station: WLVH-FM							
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate
4	Spot	Commercial	Th		10:00:00-14:59:59			\$190.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN MO	RATE
	Spot	Commercial	Opportunity Matters / Op Fund	portunity Matters	12/24/2020	11:54 am	30	\$190.00
	Spot	Commercial	Opportunity Matters / Op Fund	portunity Matters	12/24/2020	12:56 pm	30	\$190.00
5	Spot	Commercial	F 10:00:00-14:59:59			\$190.00		
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN MO	RATE
	Spot	Commercial	Opportunity Matters / Op Fund	portunity Matters	12/25/2020	10:22 am	30	\$190.00
	Spot	Commercial	Opportunity Matters / Op Fund	portunity Matters	12/25/2020	2:20 pm	30	\$190.00
Totals for Sta	tion: WLVH	-FM	No. of Spots/Misc:	4/0	Gross	Amt:		\$760.00
Totals for Ma	rket: Savan	nah	No. of Spots/Misc:	4/0	Gross	Amt:		\$760.00
Totals for Invoice:		No. of Spots/Misc:	4/0	Gross Amt:			\$760.00	