



Invoice No: 2416755247

Bill To: Black Voters Matter Fund
3390 Stonewall Tell Rd
Atlanta GA 30349

Client ID:	688044
Invoice Date:	12/27/20
Payment Due:	12/27/20
Amount Paid:	\$540.00
Amount Due:	\$0.00

Order Details

Advertiser	Black Voters Matter Fund	Station	WLVH-FM	CPE	0/0/0
Order #	1510680119	Market	Savannah	Billing Period	Dec 2020
Contract #	34658429	Start Date	11/30/20	Schedule	Broadcast
AE	ATLANTA, MMS	End Date	12/27/20	Terms	CIA
iHM Product	Radio				

Note 1: WLVH-FM 34658429 0 0 0 Black Voters Matter Fund
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	3	\$540.00	\$0.00	\$540.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	3	\$540.00	\$0.00	\$540.00

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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3390 Stonewall Tell Rd
Atlanta GA 30349

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			
1	Spot	Commercial	ThF	10:00:00-14:59:59	\$260.00			
		<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Creatives4GA_BVM_Cov / Creatives4GA_BVM_Cov	12/24/2020	10:20 am	60		\$260.00
2	Spot	Commercial	S	10:00:00-14:59:59	\$140.00			
		<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Creatives4GA_BVM_Rac / Creatives4GA_BVM_Rac	12/26/2020	1:20 pm	60		\$140.00
3	Spot	Commercial	Sn	10:00:00-14:59:59	\$140.00			
		<u>AIRE</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Creatives4GA_BVM_Cov / Creatives4GA_BVM_Cov	12/27/2020	1:14 pm	60		\$140.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$540.00	
Totals for Market:		Savannah	No. of Spots/Misc:	3/0	Gross Amt:		\$540.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$540.00	