

Bill To: Converging Media

1225 Franklin Ave Ste 325 Garden City NY 11530

Client ID:	1601700
Invoice Date:	10/31/20
Payment Due:	10/31/20
Amount Paid:	\$790.50
Amount Due:	\$0.00

Invoice No: 2416522016

Order Details

Advertiser Joe Biden for President Station WLVH-FM CPE //UAC

 Order #
 1510662786
 Market
 Savannah
 Billing Period
 Oct 2020

 Contract #
 34499000
 Start Date
 10/01/20
 Schedule
 Calendar

 AE
 End Date
 10/31/20
 Terms
 CIA

iHM Product Radio

Note 1: WLVH-FM 34499000 / / UAC federal candidate/2 min

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$930.00	\$139.50	\$0.00	\$790.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$930.00	\$139.50	\$0.00	\$790.50

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

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(P) iHeartMEDIA

Check Enclosed Check #: _____

Bill To: Converging Media 1225 Franklin Ave Ste 325 Garden City NY 11530 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



Invoice Details

Market: Savannah			Station: WLVH-FM						
Order Line	Product 1	Type Ordered	Day(s)		Daypart				Rate
1	Spot	PREMIUM LAST	PREMIUM LAST F			14:20:00-14:34:59			\$425.00
	Spot	<u>AIRED</u> PREMIUM LAST	ISCI/SPOT TITLE ShopTalk2minRadio / TRUX_20-33_ShopTalk2	2minRadio	<u>DATE</u> 10/30/2020	<u>TIME</u> 2:34 pm	<u>LEN</u> 120	<u>MG</u>	<u>RATE</u> \$425.00
2	Spot	PREMIUM LAST	F		18:20:00-18:34	18:20:00-18:34:59			\$505.00
	Spot	<u>AIRED</u> PREMIUM LAST	ISCI/SPOT TITLE ShopTalk2minRadio / TRUX_20-33_ShopTalk2	2minRadio	<u>DATE</u> 10/30/2020	<u>TIME</u> 6:19 pm	<u>LEN</u> 120	<u>MG</u>	<u>RATE</u> \$505.00
Totals for Station: WLVH-FM		No. of Spots/Misc:	2/0	Gross	Gross Amt:		\$930.00		
Totals for Market: Savannah		avannah	No. of Spots/Misc:	2/0	Gross	Gross Amt:			\$930.00
Totals for Invoice:		No. of Spots/Misc:	2/0	Gross	Amt:			\$930.00	