

Bill To:

Warnock for US Senate Po Box 991 Decatur GA 30031

Invoice No: 2416335744

Client ID:	1628363
Invoice Date:	09/22/20
Payment Due:	09/22/20
Amount Paid:	\$0.00
Amount Due:	\$129.20

Order Details

Advertiser	REVEREND WARNOCK FOR SENA	Station	WLVH-FM	CPE 0/0/912920	
Order #	1510645841	Market	Savannah	Billing Period	Sep 2020
Contract #	34329993	Start Date	08/31/20	Schedule	Broadcast
AE		End Date	09/20/20	Terms	CIA
iHM Product	Radio				
Note 1: Note 2:	WLVH-FM 34329993 0 0 912920 STATE C/	ANDIDATE			

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$152.00	\$22.80	\$0.00	\$129.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$152.00	\$22.80	\$0.00	\$129.20

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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Check Enclosed Check # : ____

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Invoice Details

Market: Savannah			Station: WLVH-FM					
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate
1	Spot	Commercial	Sn		06:00:00-09:59:59			\$19.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN MG	RATE
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/13/2020	6:12 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/13/2020	8:15 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/13/2020	9:15 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/13/2020	9:47 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/20/2020	7:22 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/20/2020	8:40 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/20/2020	9:14 am	60	\$19.00
	Spot	Commercial	Warnock_US_v2_60 / W	arnock_US_v2_60	9/20/2020	9:40 am	60	\$19.00
Totals for Stati	on: WLVH	-FM	No. of Spots/Misc:	8/0	Gross	s Amt:		\$152.00
Totals for Mark	ket: Savan	nah	No. of Spots/Misc:	8/0	Gross	s Amt:		\$152.00
Totals for Invo	oice:		No. of Spots/Misc:	8/0	Gros	s Amt:		\$152.00