



Invoice No: 2416432028

Bill To: Warnock for US Senate
Po Box 991
Decatur GA 30031

Client ID:	1628363
Invoice Date:	10/06/20
Payment Due:	10/06/20
Amount Paid:	\$0.00
Amount Due:	\$64.60

Order Details

Advertiser REVEREND WARNOCK FOR SENA Station WLVH-FM
Order # 1510651051 Market Savannah
Contract # 34367989 Start Date 09/28/20
AE End Date 10/04/20
iHM Product Radio

CPE RWFS/RWFS/924928
Billing Period Oct 2020
Schedule Broadcast
Terms CIA

Note 1: WLVH-FM 34367989 RWFS RWFS 924928 Federal Candidat
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$76.00	\$11.40	\$0.00	\$64.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$76.00	\$11.40	\$0.00	\$64.60

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

Invoice No:	2416432028
Client ID:	1628363
Order No:	1510651051
Payment Due:	10/06/20
Amount Due:	\$64.60



Check Enclosed Check # : _____

Bill To : Warnock for US Senate
Po Box 991
Decatur GA 30031

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 Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	Sn	06:00:00-09:59:59				\$19.00
		<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	Warnock_US_v2_60 / Warnock_US_v2_60	10/4/2020	6:14 am	60		\$19.00
	Spot	Commercial	Warnock_US_v2_60 / Warnock_US_v2_60	10/4/2020	6:43 am	60		\$19.00
	Spot	Commercial	Warnock_US_v2_60 / Warnock_US_v2_60	10/4/2020	7:26 am	60		\$19.00
	Spot	Commercial	Warnock_US_v2_60 / Warnock_US_v2_60	10/4/2020	8:14 am	60		\$19.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$76.00	
Totals for Market:		Savannah	No. of Spots/Misc:	4/0	Gross Amt:		\$76.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$76.00	