



Invoice No: 2416431620

Bill To: Buying Time
650 Massachusetts Ave Nw
Suite 210
Washington DC 20001

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due.

Order Details

Advertiser: Jon Ossoff for US Senate, Station: WLVH-FM, CPE //9733
Order #: 1510650976, Market: Savannah, Billing Period: Oct 2020
Contract #: 34366321, Start Date: 09/28/20, Schedule: Broadcast
AE, End Date: 09/28/20, Terms: Net 45
iHM Product: Radio

Note 1: WLVH-FM 34366321 // 9733 Federal Candidate
Note 2:

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Includes rows for Spot, Misc, and Total.

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

Summary table with 2 columns: Field Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, Amount Due.



Check Enclosed [ ] Check #: \_\_\_\_\_

Bill To: Buying Time
650 Massachusetts Ave Nw
Suite 210
Washington DC 20001

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			
2	Spot	Commercial	M	06:00:00-09:59:59	<b>\$41.00</b>			
		<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	JO-39-20R_VITAL / JON OSSOFF/JON OSSOFF/60	9/28/2020	8:40 am	60		\$41.00
6	Spot	Commercial	M	19:00:00-23:59:58	<b>\$12.00</b>			
		<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	JO-55-20R_HARDEST / Jon Ossoff/60	9/28/2020	10:40 pm	60		\$12.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$53.00	
Totals for Market:		Savannah	No. of Spots/Misc:	2/0	Gross Amt:		\$53.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>2/0</b>	<b>Gross Amt:</b>		<b>\$53.00</b>	