

Bill To: **Buying Time**

650 MASSACHUSETTS AVE NW

Suite 210

Washington DC 20001-3728

Client ID:	120998
Invoice Date:	10/06/20
Payment Due:	11/20/20
Amount Paid:	\$45.05
Amount Due:	\$0.00

Invoice No: 2416431620

Order Details

Jon Ossoff for US Senate Station WLVH-FM **CPE** //9733 Advertiser

1510650976 **Billing Period** Order# Market Oct 2020 Savannah Contract # 34366321 Start Date 09/28/20 Schedule Broadcast ΑE End Date 09/28/20 Terms Net 45

iHM Product Radio

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

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$53.00	\$7.95	\$0.00	\$45.05
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$53.00	\$7.95	\$0.00	\$45.05

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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WiHeart MEDIA

Check Enclosed Check #: _

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Suite 210

Washington DC 20001-3728

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	М	06:00:00-09:59:59			\$41.00		
	Spot		AIRED Commercial	ISCI/SPOT TITLE JO-39-20R_VITAL / JON OSSOFF/60	OSSOFF/JON	<u>DATE</u> 9/28/2020	<u>TIME</u> 8:40 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$41.00
6	Spot		Commercial	M		19:00:00-23:59:58			\$12.00	
	Spot		AIRED Commercial	ISCI/SPOT TITLE JO-55-20R_HARDEST /	Jon Ossoff/60	<u>DATE</u> 9/28/2020	<u>TIME</u> 10:40 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$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			
Totals for Ir	voice:			No. of Spots/Misc:	2/0	Gros	s Amt:			\$53.00