



Invoice No: 2416429077

Bill To: Blueprint Strategy LLC
329 Teague Park Ct
Columbia SC 29209

Client ID:	500526
Invoice Date:	10/06/20
Payment Due:	10/06/20
Amount Paid:	\$131.73
Amount Due:	\$0.02

Order Details

Advertiser Jaime Harrison For US Sen
Order # 1510649967
Contract # 34353031
AE
iHM Product Radio

Station WLVH-FM
Market Savannah
Start Date 09/28/20
End Date 09/28/20

CPE JHFS/JHFS/922928A
Billing Period Oct 2020
Schedule Broadcast
Terms CIA

Note 1: WLVH-FM 34353031 JHFS JHFS 922928A Federal Candida
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$155.00	\$23.25	\$0.00	\$131.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$155.00	\$23.25	\$0.00	\$131.75

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

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Check Enclosed Check # : _____

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329 Teague Park Ct
Columbia SC 29209

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
8	Spot	Commercial	M	10:00:00-14:59:59				\$71.00
		<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	Harrison Right / JaimeHarrison/60	9/28/2020	10:14 am	60		\$71.00
9	Spot	Commercial	M	15:00:00-18:59:59				\$84.00
		<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	Clyburn-Harrison / JaimeHarrison/60	9/28/2020	3:42 pm	60		\$84.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$155.00	
Totals for Market:		Savannah	No. of Spots/Misc:	2/0	Gross Amt:		\$155.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$155.00	