



Invoice No: 2416395643

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

Client ID:	1628363
Invoice Date:	09/27/20
Payment Due:	09/27/20
Amount Paid:	\$0.00
Amount Due:	\$64.60

Order Details

Advertiser	REVEREND WARNOCK FOR SENA	Station	WLVH-FM	CPE RWFS/RWFS/924928	
Order #	1510651051	Market	Savannah	Billing Period	Sep 2020
Contract #	34367989	Start Date	08/31/20	Schedule	Broadcast
AE		End Date	09/27/20	Terms	CIA
iHM Product	Radio				

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
<b>Total</b>	<b>4</b>	<b>\$76.00</b>	<b>\$11.40</b>	<b>\$0.00</b>	<b>\$64.60</b>

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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Po Box 991  
Decatur GA 30031

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
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	9/27/2020	7:48 am	60		\$19.00
	Spot	Commercial	Warnock_US_v2_60 / Warnock_US_v2_60	9/27/2020	8:20 am	60		\$19.00
	Spot	Commercial	Warnock_US_v2_60 / Warnock_US_v2_60	9/27/2020	9:14 am	60		\$19.00
	Spot	Commercial	Warnock_US_v2_60 / Warnock_US_v2_60	9/27/2020	9:41 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	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>4/0</b>	<b>Gross Amt:</b>		<b>\$76.00</b>	