



Invoice No: 2416805205

Bill To: CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Pkwy Se
SUITE 1640
Atlanta GA 30339

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

Order Details

Advertiser: Georgia Democratic Party
Order #: 1510674724
Contract #: 34582636
AE: ATLANTA, MMS
iHM Product: Radio

Station: WLVH-FM
Market: Savannah
Start Date: 12/28/20
End Date: 01/05/21

CPE //8851
Billing Period: Jan 2021
Schedule: Broadcast
Terms: CIA

Note 1: WLVH-FM 34582636 8851 General
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, and Amount Due.



Check Enclosed [] Check #: _____

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900 Circle 75 Pkwy Se
SUITE 1640
Atlanta GA 30339

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	S	06:00:00-09:59:59	\$140.00			
		<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	8851-Abrams-1214-122 / 8851-Abrams-1214-122	1/2/2021	7:36 am	60		\$140.00
3	Spot	Commercial	MT	06:00:00-09:59:59	\$260.00			
		<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	8851-PSC-1214-1220 / 8851-PSC-1214-1220	1/4/2021	10:00 am	60		\$260.00
	Spot	Commercial	Lucy-0105-0105 / Lucy-0105-0105	1/5/2021	7:55 am	60		\$260.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	3/0	Gross Amt:		\$660.00	
Totals for Market:		Savannah	No. of Spots/Misc:	3/0	Gross Amt:		\$660.00	
Totals for Invoice:			No. of Spots/Misc:	3/0	Gross Amt:		\$660.00	