



Invoice No: 2415984856

Bill To: Stellar Productions
24 Montclair Blvd
Savannah GA 31419

Client ID:	77299
Invoice Date:	06/16/20
Payment Due:	06/16/20
Amount Paid:	\$0.00
Amount Due:	\$37.40

Order Details

Advertiser: Chester Ellis for County Station: WLVH-FM
Order #: 1510618880 Market: Savannah
Contract #: Start Date: 06/01/20
AE: Christina Murphy End Date: 06/09/20
iHM Product: Radio

CPE //
Billing Period: Jun 2020
Schedule: Calendar
Terms: CIA

Note 1:
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$44.00	\$6.60	\$0.00	\$37.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$44.00	\$6.60	\$0.00	\$37.40

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

Invoice No:	2415984856
Client ID:	77299
Order No:	1510618880
Payment Due:	06/16/20
Amount Due:	\$37.40



Check Enclosed Check #: _____

Bill To: Stellar Productions
24 Montclair Blvd
Savannah GA 31419

Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

This page is intentionally left blank

Invoice Details

Market: Savannah

Station: WLVH-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	T	06:00:00-09:59:59				\$11.00
		<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	WLVH / Jamal	6/9/2020	7:11 am	30		\$11.00
	Spot	Commercial	WLVH / Jamal	6/9/2020	9:18 am	30		\$11.00
2	Spot	Commercial	T	15:00:00-18:59:59				\$11.00
		<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	WLVH / Jamal	6/9/2020	4:44 pm	30		\$11.00
	Spot	Commercial	WLVH / Jamal	6/9/2020	6:23 pm	30		\$11.00
Totals for Station:		WLVH-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$44.00	
Totals for Market:		Savannah	No. of Spots/Misc:	4/0	Gross Amt:		\$44.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$44.00	