



Invoice No: 2221159078

Bill To: Chalgrove
2002 Gull Dr
Sullivan's Island SC 29482

Client ID:	3233675
Invoice Date:	03/07/24
Payment Due:	03/07/24
Amount Paid:	\$0.00
Amount Due:	\$1,772.25

Order Details

Advertiser NetChoice Station WESC-FM
Order # 2109150630 Market Greenville
Contract # 37123127 Start Date 02/26/24
AE PHILADELPHIA, MMS End Date 02/29/24
iHM Product Radio

CPE NC/RD/2152024
Billing Period Mar 2024
Schedule Broadcast
Terms CIA

Note 1: WESC-FM 37123127 NC RD 2152024 Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$2,085.00	\$312.75	\$0.00	\$1,772.25
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$2,085.00	\$312.75	\$0.00	\$1,772.25

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Chalgrove
2002 Gull Dr
Sullivan's Island SC 29482

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

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Invoice Details

Market: Greenville

Station: WESC-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
4	Spot	Commercial	MTWTh	06:00:00-09:59:59			\$165.00	
		<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	Net_Tech Companies / Net_Tech Companies	2/26/2024	8:17 am	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/27/2024	9:15 am	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/28/2024	7:33 am	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/29/2024	8:16 am	30		\$165.00
5	Spot	Commercial	MTWTh	10:00:00-14:59:59			\$150.00	
		<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	Net_Tech Companies / Net_Tech Companies	2/27/2024	11:15 am	30		\$150.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/27/2024	12:43 pm	30		\$150.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/28/2024	1:13 pm	30		\$150.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/29/2024	11:13 am	30		\$150.00
6	Spot	Commercial	MTWTh	15:00:00-18:59:59			\$165.00	
		<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	Net_Tech Companies / Net_Tech Companies	2/27/2024	3:48 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/27/2024	4:51 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/27/2024	5:15 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/28/2024	3:11 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/29/2024	4:47 pm	30		\$165.00
Totals for Station:		WESC-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$2,085.00	
Totals for Market:		Greenville	No. of Spots/Misc:	13/0	Gross Amt:		\$2,085.00	
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$2,085.00	