



Invoice No: 2221125051

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

Client ID:	3233675
Invoice Date:	02/25/24
Payment Due:	02/25/24
Amount Paid:	\$0.00
Amount Due:	\$1,772.25

Order Details

Advertiser NetChoice Station WESC-FM  
Order # 2109150630 Market Greenville  
Contract # 37123127 Start Date 01/29/24  
AE PHILADELPHIA, MMS End Date 02/25/24  
iHM Product Radio

CPE NC/RD/2152024  
Billing Period Feb 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
<b>Total</b>	<b>13</b>	<b>\$2,085.00</b>	<b>\$312.75</b>	<b>\$0.00</b>	<b>\$1,772.25</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

Invoice No:	2221125051
Client ID:	3233675
Order No:	2109150630
Payment Due:	02/25/24
Amount Due:	\$1,772.25



Check Enclosed  Check # : \_\_\_\_\_

Pay online at [pay.iheartmedia.com](http://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
1	Spot	Commercial	MTWThF	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	2/19/2024	7:13 am	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/19/2024	8:21 am	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/23/2024	7:36 am	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/23/2024	8:49 am	30		\$165.00
2	Spot	Commercial	MTWThF	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	2/19/2024	11:15 am	30		\$150.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/21/2024	12:14 pm	30		\$150.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/23/2024	10:46 am	30		\$150.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/23/2024	11:13 am	30		\$150.00
3	Spot	Commercial	MTWThF	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	2/19/2024	4:50 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/19/2024	5:37 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/21/2024	3:15 pm	30		\$165.00
	Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/22/2024	4:47 pm	30		\$165.00
Spot	Commercial	Net_Tech Companies / Net_Tech Companies	2/23/2024	3:50 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	