



Invoice No: 2918060183

Bill To: PG Placements
212 S. Henry Street, 3rd floor
Alexandria VA 22314

Client ID:	2189556
Invoice Date:	11/28/21
Payment Due:	11/28/21
Amount Paid:	\$146.20
Amount Due:	\$0.00

Order Details

Advertiser	US CHAMBER OF COMMERCE	Station	WEGW-FM	CPE //1906	
Order #	1711675396	Market	Wheeling	Billing Period	Nov 2021
Contract #	35503202	Start Date	11/01/21	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	11/28/21	Terms	CIA
iHM Product	Radio				

Note 1: WEGW-FM 35503202 1906 US Chamber 2021
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$172.00	\$25.80	\$0.00	\$146.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$172.00	\$25.80	\$0.00	\$146.20

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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212 S. Henry Street, 3rd floor
Alexandria VA 22314

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

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Invoice Details

Market: Wheeling

Station: WEGW-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	TW	06:00:00-09:59:59			\$43.00	
		<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	21SPUSCCR01_ThankHim / 21SPUSCCR01_Thank Him	11/23/2021	7:23 am	30		\$43.00
	Spot	Commercial	21SPUSCCR01_ThankHim / 21SPUSCCR01_Thank Him	11/23/2021	7:50 am	30		\$43.00
	Spot	Commercial	21SPUSCCR01_ThankHim / 21SPUSCCR01_Thank Him	11/24/2021	6:45 am	30		\$43.00
	Spot	Commercial	21SPUSCCR01_ThankHim / 21SPUSCCR01_Thank Him	11/24/2021	7:54 am	30		\$43.00
Totals for Station:		WEGW-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$172.00	
Totals for Market:		Wheeling	No. of Spots/Misc:	4/0	Gross Amt:		\$172.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$172.00	