

Invoice No: 2416698985

Client ID:	23516
Invoice Date:	12/22/20
Payment Due:	12/22/20
Amount Paid:	\$749.70
Amount Due:	\$0.00

Bill To: Hegstrom Advertising

PO Box 9603 Savannah GA 31412

**Order Details** 

Advertiser Savannah Branch NAACP Station Multi CPE //

 Order #
 1510671178
 Market
 Savannah
 Billing Period
 Dec 2020

 Contract #
 Start Date
 11/30/20
 Schedule
 Broadcast

 AE
 Christina Murphy
 End Date
 12/18/20
 Terms
 CIA

iHM Product Radio

Note 1: Note 2:

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	19	\$882.00	\$132.30	\$0.00	\$749.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	19	\$882.00	\$132.30	\$0.00	\$749.70

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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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**(P)** iHeartMEDIA

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

Bill To: Hegstrom Advertising PO Box 9603

Savannah GA 31412

Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



## **Invoice Details**

Market: Sa	vannah		Station: WSOK-AM					
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate
1	Spot	Commercial	TWF		06:00:00-09:59:59			\$19.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN M	<u> RATE</u>
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/15/2020	6:42 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/15/2020	7:51 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/15/2020	10:06 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	6:49 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	8:48 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	9:27 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/18/2020	6:48 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/18/2020	8:31 am	30	\$19.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/18/2020	9:37 am	30	\$19.00
Totals for Sta	ition: WSOK-	AM	No. of Spots/Misc:	9/0	Gross	Amt:		\$171.00
Market: Sa	vannah		Station: WLVH-FM					
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate
2	Spot	Commercial	TWF		06:00:00-09:5	9:59		\$100.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN M	G RATE
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/15/2020	8:55 am	30	\$100.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	8:43 am	30	\$100.00
SI	Spot	Commercial	SAV NAACP / SAV-NAACP		12/18/2020	8:16 am	30	\$100.00
3 Spot	Spot	Commercial	TWF		06:00:00-09:5	9:59		\$30.00
		<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	LEN M	<u>RATE</u>
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/15/2020	6:27 am	30	\$30.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/15/2020	9:43 am	30	\$30.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	8:57 am	30	\$30.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	9:44 am	30	\$30.00
4	Spot	Commercial	TWF		15:00:00-18:5	9:59		\$97.00
		<u>AIRED</u>	ISCI/SPOT TITLE		DATE	TIME	LEN M	
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/16/2020	3:47 pm	30	\$97.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/18/2020	3:26 pm	30	\$97.00
	Spot	Commercial	SAV NAACP / SAV-NAACP		12/18/2020	5:32 pm	30	\$97.00
Totals for Sta	tion: WLVH-I	-M	No. of Spots/Misc:	10/0	Gross	Amt:		\$711.00
Totals for Ma	rket: Savann	ah	No. of Spots/Misc:	19/0	Gross	Amt:		\$882.00
Totals for Invoice:		No. of Spots/Misc:	19/0	Gross	Amt:		\$882.00	