

Bill To: HEG, LLC

2774 Royal Oaks Dr Tallahassee Florida 32309 Invoice No: 8819371637

Client ID:	229340
Invoice Date:	11/15/2022
Payment Due:	11/15/2022
Amount Paid:	\$442.00
Amount Due:	\$0.00

## **Order Details**

Advertiser Alisha Thomas Searcy for State Station Multi CPE //

Order# 9000437019 Market Macon GA **Billing Period** Nov 2022 Contract # **Start Date** 10/31/2022 Schedule Broadcast **iHM Product** Radio **End Date** 11/8/2022 Terms CIA

Seller Note 1 Note 2

## **Invoice Summary**

Gross Amount	Agency Commission	Total Net Due
\$520.00	\$78.00	\$442.00

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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Bill To: HEG, LLC 2774 Royal Oaks Dr

Tallahassee Florida 32309

**(W) iHeart**MEDIA

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.

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



Invoice Summary

## **Product: Spot**

Station	Qty	Unit	<b>Gross Amount</b>	Agency Commission	Net Due
WIBB-FM	4	Spot	\$220.00	\$33.00	\$187.00
WQBZ-FM	6	Spot	\$300.00	\$45.00	\$255.00
Totals:	10	Spots	\$520.00	\$78.00	\$442.00



Invoice No: 8819371637

WIBB-FM

Station:

## **Invoice Details**

Macon, GA

Market:

warket:	IVI	acon, GA		Station:	WIB	B-LINI	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	WIBB-FM	Macon, GA	M	16:00:00-16:59:59	30	\$55.00	\$110.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	101922 SearcyMyN	Mom30/ 101922 SearcyMyMom30	11/07/2022	4:20 PM	30	\$55.00	
Commercial	101922 SearcyPare	ents/ 101922 SearcyParents30	11/07/2022	4:51 PM	30	\$55.00	
			No. of Spots 2			\$110.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	WIBB-FM	Macon, GA	M	17:00:00-17:59:59	30	\$55.00	\$110.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	101922 SearcyMyN	Nom30/ 101922 SearcyMyMom30	11/07/2022	5:30 PM	30	\$55.00	
Commercial	101922 SearcyPare	ents/ 101922 SearcyParents30	11/07/2022	5:55 PM	30	\$55.00	
			No. of Spots 2			\$110.00	
Totals for S	tation: WIBB-FM	No. of Spots/Misc:	4 / 0			Gross Amo	unt: \$220.00
Market:	M	acon, GA		Station:	WQB	SZ-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	WQBZ-FM	Macon, GA	M	08:00:00-08:59:59	30	\$50.00	\$200.00
AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	101922 SearcyMyN	Mom30/ 101922 SearcyMyMom30	10/31/2022	8:20 AM	30	\$50.00	
Commercial	101922 SearcyPare	ents/ 101922 SearcyParents30	10/31/2022	8:53 AM	30	\$50.00	
		Nom30/ 101922 SearcyMyMom30	11/07/2022	8:03 AM	30	\$50.00	
Commercial	101922 SearcyPare	ents/ 101922 SearcyParents30	11/07/2022	8:50 AM	30	\$50.00	
			No. of Spots 4			\$200.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	WQBZ-FM	Macon, GA	Т	16:00:00-16:59:59	30	\$50.00	\$50.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	101922 SearcyMyN	Mom30/ 101922 SearcyMyMom30	11/08/2022	4:19 PM	30	\$50.00	
			No. of Spots 1			\$50.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	WQBZ-FM	Macon, GA	Т	17:00:00-17:59:59	30	\$50.00	\$50.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	101922 SearcyPare	ents/ 101922 SearcyParents30	11/08/2022	5:20 PM	30	\$50.00	
			No. of Spots 1			\$50.00	



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Totals for Station: WQBZ-FM

No. of Spots/Misc: 6 / 0

Gross Amount: \$300.00

Gross Amount for Invoice: \$520.00