

Invoice No: 2415835915

Ricardo Brown 124 W Park Ave Savannah GA 31401

Client ID:	1420918
Invoice Date:	04/26/20
Payment Due:	04/26/20
Amount Paid:	\$663.85
Amount Due:	\$0.00

**Order Details** 

Bill To:

David Campbell for Corone Station Multi CPE // Advertiser

Apr 2020 1510607482 **Billing Period** Order# Market Savannah Contract # Start Date 03/30/20 Schedule Broadcast ΑE Christina Murphy End Date 04/26/20 Terms CIA

**iHM Product** Radio

Note 1: Note 2:

## **Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	15	\$781.00	\$117.15	\$0.00	\$663.85
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	15	\$781.00	\$117.15	\$0.00	\$663.85

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

Invoice No:	2415835915
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**W**iHeart MEDIA

Check Enclosed Check #: \_

Bill To: Ricardo Brown 124 W Park Ave Savannah GA 31401 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	TWThF		06:00:00-09:	59:59			\$19.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	/ Coroner		4/22/2020	7:37 am	30		\$19.00
	Spot	Commercial	/ Coroner		4/23/2020	8:35 am	30		\$19.00
	Spot	Commercial	/ Coroner		4/24/2020	6:36 am	30		\$19.00
	Spot	Commercial	/ Coroner		4/24/2020	9:22 am	30		\$19.00
Totals for Sta	ition: WSOK-	AM	No. of Spots/Misc:	4/0	Gross	Amt:			\$76.00
Market: Sa	vannah		Station: WLVH-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
2 Spot Cor		Commercial	TWThF		06:00:00-09:	59:59			\$59.00
		AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	RATE
	Spot	Commercial	/ Coroner		4/21/2020	6:18 am	30		\$59.00
	Spot	Commercial	/ Coroner		4/21/2020	9:18 am	30		\$59.00
	Spot	Commercial	/ Coroner		4/22/2020	8:58 am	30		\$59.00
	Spot	Commercial	/ Coroner		4/23/2020	6:56 am	30		\$59.00
	Spot	Commercial	/ Coroner		4/23/2020	7:58 am	30		\$59.00
	Spot	Commercial	/ Coroner		4/24/2020	7:11 am	30		\$59.00
	Spot	Commercial	/ Coroner		4/24/2020	8:59 am	30		\$59.00
Totals for Sta	ition: WLVH-F	-M	No. of Spots/Misc:	7/0	Gross	Amt:			\$413.00
Market: Sa	vannah		Station: WQBT-FM						
Order Line	Product Type	Ordered	Day(s)		Daypart				Rate
3	Spot	Commercial	TWThF		06:00:00-09:	59:59			\$73.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	MG	RATE
	Spot	Commercial	/ Coroner		4/21/2020	6:19 am	30		\$73.00
	Spot	Commercial	/ Coroner		4/22/2020	8:15 am	30		\$73.00
	Spot	Commercial	/ Coroner		4/23/2020	6:17 am	30		\$73.00
	Spot	Commercial	/ Coroner		4/24/2020	6:46 am	30		\$73.00
Totals for Station: WQBT-FM		No. of Spots/Misc:	4/0	Gross	Amt:			\$292.00	
Totals for Market: Savannah		No. of Spots/Misc:	15/0	Gross Amt:			\$781.00		
Totals for Invoice:		No. of Spots/Misc:	15/0	Gros	s Amt:			\$781.00	