

Invoice No: 4121177111

Bill To: Canal Partners Media 900 Circle 75 Pkwy Se

Suite 1650 Atlanta GA 30339

Client ID:	132336
Invoice Date:	03/19/24
Payment Due:	05/03/24
Amount Paid:	\$3,718.75
Amount Due:	\$0.00

Order Details

Advertiser Joy Cunningham for Suprem Station WGCI-FM CPE //11498

 Order #
 1527625370
 Market
 Chicago
 Billing Period
 Mar 2024

 Contract #
 37157996
 Start Date
 02/26/24
 Schedule
 Broadcast

 AE
 End Date
 03/12/24
 Terms
 Net 45

iHM Product Radio

Note 1: WGCI-FM 37157996 11498 State Candidate

Note 2: WGCI = NONPREEMPTIBLE RATE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	17	\$4,375.00	\$656.25	\$0.00	\$3,718.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	17	\$4,375.00	\$656.25	\$0.00	\$3,718.75

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: 4121177111

Client ID: 132336

Order No: 1527625370

Payment Due: 05/03/24

Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #:

Bill To: Canal Partners Media

900 Circle 75 Pkwy Se Suite 1650

Suite 1650 Atlanta GA 30339 Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: Chi	cago		Station: WGCI-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			F	Rate
1	Spot	Commercial	MT	06:00:00)-09:59:59		\$	\$350.00
		<u>AIRED</u>	ISCI/SPOT TITLE	DATE	<u>TIME</u>	LEN N	<u>ИG</u> <u>F</u>	RATE
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/11/20	24 9:16 am	30	\$	350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/12/202	24 6:17 am	30	\$	350.00
2 Sp	Spot	Commercial	MT	15:00:00	15:00:00-18:59:59			350.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN N	ИG F	RATE
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/11/20	24 6:16 pm	30	\$	350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/12/202	24 6:42 pm	30	\$	350.00
3 Sp	Spot	Commercial	S	06:00:00)-18:59:59		\$	125.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN N	ИG F	RATE
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/9/202	4 6:17 am	30	\$	125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/9/2024	4 7:36 am	30	\$	125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/9/202	4 8:42 am	30	\$	125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/9/202	9:54 am	30	\$	125.00
4 Spot	Spot	Commercial	Sn	06:00:00)-18:59:59		\$	125.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	TIME	LEN N	ИG F	RATE
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/10/20	24 8:27 am	30	\$	125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/10/202	24 9:13 am	30	\$	125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/10/202	24 3:20 pm	30	\$	125.00
5 Spot	Spot	Commercial	WThF	06:00:00	0-09:59:59		\$	350.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN N	ИG F	RATE
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/7/202	4 8:15 am	30	\$	350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/8/202	4 7:42 am	30	\$	350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/8/202	9:15 am	30	\$	350.00
6	Spot	Commercial	WThF	15:00:00)-18:59:59		\$	\$350.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	LEN N	<u>ИG</u> <u>F</u>	RATE
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/7/202	4 3:19 pm	30	\$	350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/7/202	4 6:13 pm	30	\$	350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/8/202	4 3:21 pm	30	\$	350.00
otals for Sta	tion: WGCI-	FM	No. of Spots/Misc: 17/	0	Gross Amt:		\$	4,375.00
otals for Ma	ket: Chicag	10	No. of Spots/Misc: 17/	' 0	Gross Amt:		\$	4,375.00
	oice:		No. of Spots/Misc: 17/		Gross Amt:			4,375.00