



Invoice No: 4121126026

Bill To: Canal Partners Media
900 Circle 75 Pkwy Se
Suite 1650
Atlanta GA 30339

Client ID:	132336
Invoice Date:	02/25/24
Payment Due:	04/10/24
Amount Paid:	\$2,528.75
Amount Due:	\$0.00

Order Details

Advertiser Joy Cunningham for Suprem Station WGCI-FM
Order # 1527622881 Market Chicago
Contract # 37132425 Start Date 01/29/24
AE End Date 02/25/24
iHM Product Radio

CPE //11438
Billing Period Feb 2024
Schedule Broadcast
Terms Net 45

Note 1: WGCI-FM 37132425 11438 State Candidate
Note 2: WGCI = NONPREEMPTIBLE RATE CLASS WGRB & WVAZ = PRE

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	13	\$2,975.00	\$446.25	\$0.00	\$2,528.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	13	\$2,975.00	\$446.25	\$0.00	\$2,528.75

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

Invoice No:	4121126026
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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.

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900 Circle 75 Pkwy Se
Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Chicago

Station: WGCI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	S	06:00:00-18:59:59				\$125.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	241296 NOVEL / 241296 NOVEL	2/24/2024	6:16 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/24/2024	7:59 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/24/2024	8:44 am	30		\$125.00
4	Spot	Commercial	Sn	06:00:00-18:59:59				\$125.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	241296 NOVEL / 241296 NOVEL	2/25/2024	7:14 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/25/2024	11:19 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/25/2024	2:42 pm	30		\$125.00
5	Spot	Commercial	WThF	06:00:00-09:59:59				\$350.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	241296 NOVEL / 241296 NOVEL	2/21/2024	9:15 am	30		\$350.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/22/2024	6:17 am	30		\$350.00
6	Spot	Commercial	WThF	15:00:00-18:59:59				\$350.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
		Commercial	241296 NOVEL / 241296 NOVEL	2/21/2024	6:12 pm	30		\$350.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/22/2024	3:20 pm	30		\$350.00
Totals for Station:		WGCI-FM	No. of Spots/Misc:	13/0	Gross Amt:		\$2,975.00	
Totals for Market:		Chicago	No. of Spots/Misc:	13/0	Gross Amt:		\$2,975.00	
Totals for Invoice:			No. of Spots/Misc:	13/0	Gross Amt:		\$2,975.00	