



Invoice No: 4121194932

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

Client ID:	132336
Invoice Date:	03/26/24
Payment Due:	05/10/24
Amount Paid:	\$3,718.75
Amount Due:	\$0.00

Order Details

Advertiser	Joy Cunningham for Suprem	Station	WGCI-FM	CPE //11522	
Order #	1527626365	Market	Chicago	Billing Period	Mar 2024
Contract #	37172421	Start Date	02/26/24	Schedule	Broadcast
AE		End Date	03/19/24	Terms	Net 45
iHM Product	Radio				

Note 1: WGCI-FM 37172421 11522 State Candidate  
Note 2: Non Pre-emptible

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
<b>Total</b>	<b>17</b>	<b>\$4,375.00</b>	<b>\$656.25</b>	<b>\$0.00</b>	<b>\$3,718.75</b>

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

Bill To : Canal Partners Media  
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
1	Spot	Commercial	MT	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>
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/18/2024	6:43 am	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/19/2024	6:18 am	30		\$350.00
2	Spot	Commercial	MT	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>
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/18/2024	3:44 pm	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/19/2024	6:47 pm	30		\$350.00
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>
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/16/2024	6:19 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/16/2024	7:59 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/16/2024	8:43 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/16/2024	9:35 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>
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/17/2024	6:12 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/17/2024	8:14 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/17/2024	8:46 am	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>
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/14/2024	6:15 am	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/14/2024	9:16 am	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/15/2024	8:15 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>
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/14/2024	6:46 pm	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/15/2024	5:47 pm	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/15/2024	6:19 pm	30		\$350.00
Totals for Station:		WGCI-FM	No. of Spots/Misc:	17/0	Gross Amt:		\$4,375.00	
Totals for Market:		Chicago	No. of Spots/Misc:	17/0	Gross Amt:		\$4,375.00	
Totals for Invoice:			No. of Spots/Misc:	17/0	Gross Amt:		\$4,375.00	