



Invoice No: 4121159181

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

Table with 2 columns: Field (Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due) and Value (132336, 03/07/24, 04/21/24, \$1,190.00, \$0.00)

Order Details

Advertiser: Joy Cunningham for Suprem
Order #: 1527622881
Contract #: 37132425
AE
iHM Product: Radio
Station: WGCI-FM
Market: Chicago
Start Date: 02/26/24
End Date: 02/27/24

CPE //11438
Billing Period: Mar 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

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Rows include Spot, Misc, and Total.

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

Summary table with 2 columns: Field (Invoice No, Client ID, Order No, Payment Due, Amount Due) and Value (4121159181, 132336, 1527622881, 04/21/24, \$0.00)



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
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	2/26/2024	9:46 am	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	2/27/2024	6:46 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	2/26/2024	6:16 pm	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	2/27/2024	3:20 pm	30		\$350.00
Totals for Station:		WGCI-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$1,400.00	
Totals for Market:		Chicago	No. of Spots/Misc:	4/0	Gross Amt:		\$1,400.00	
<b>Totals for Invoice:</b>			<b>No. of Spots/Misc:</b>	<b>4/0</b>	<b>Gross Amt:</b>		<b>\$1,400.00</b>	