



Invoice No: 4121168712

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

Client ID:	132336
Invoice Date:	03/12/24
Payment Due:	04/26/24
Amount Paid:	\$3,718.75
Amount Due:	\$0.00

Order Details

Advertiser Joy Cunningham for Suprem Station WGCI-FM  
Order # 1527623921 Market Chicago  
Contract # 37144154 Start Date 02/26/24  
AE End Date 03/05/24  
iHM Product Radio

CPE JCSC/SC/11481  
Billing Period Mar 2024  
Schedule Broadcast  
Terms Net 45

Note 1: WGCI-FM 37144154 JCSC SC 11481 State Candidate  
Note 2: WGCI = NONPREEMPTIBLE RATE CLASS

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

Invoice No:	4121168712
Client ID:	132336
Order No:	1527623921
Payment Due:	04/26/24
Amount Due:	\$0.00



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

Pay online at [pay.iheartmedia.com](https://pay.iheartmedia.com)  
An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

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

This page is intentionally left blank

## 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>
		Commercial	241296 NOVEL / 241296 NOVEL	3/4/2024	6:45 am	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/5/2024	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>
		Commercial	241296 NOVEL / 241296 NOVEL	3/4/2024	3:49 pm	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/5/2024	5:46 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>
		Commercial	241296 NOVEL / 241296 NOVEL	3/2/2024	6:54 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	3/2/2024	7:37 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	3/2/2024	8:58 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/2/2024	9:54 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	3/3/2024	7:40 am	30		\$125.00
		Commercial	241296 NOVEL / 241296 NOVEL	3/3/2024	8:15 am	30		\$125.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/3/2024	9:11 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>
		Commercial	241296 NOVEL / 241296 NOVEL	2/28/2024	9:44 am	30		\$350.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/29/2024	6:15 am	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/1/2024	6:14 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	2/28/2024	3:47 pm	30		\$350.00
		Commercial	241296 NOVEL / 241296 NOVEL	2/29/2024	5:47 pm	30		\$350.00
	Spot	Commercial	241296 NOVEL / 241296 NOVEL	3/1/2024	3:50 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