



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
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 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:	4121194932
Client ID:	132336
Order No:	1527626365
Payment Due:	05/10/24
Amount Due:	\$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.

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	