

**Invoice No: 2416754110**

Bill To: CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Pkwy Se
SUITE 1640
Atlanta GA 30339

Client ID:	97747
Invoice Date:	12/27/20
Payment Due:	12/27/20
Amount Paid:	\$127.50
Amount Due:	\$0.00

Order Details

Advertiser New South Super PAC
Order # 1724876209
Contract # 34646848
AE ATLANTA, MMS
iHM Product Radio

Station WRBV-FM
Market Macon
Start Date 11/30/20
End Date 12/27/20

CPE //8858
Billing Period Dec 2020
Schedule Broadcast
Terms CIA

Note 1: WRBV-FM 34646848 .. 8858 GA

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$150.00	\$22.50	\$0.00	\$127.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$150.00	\$22.50	\$0.00	\$127.50

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 # : _____

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900 Circle 75 Pkwy Se
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Atlanta GA 30339

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Macon

Station: WRBV-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
5	Spot	Commercial	Sn	15:00:00-18:59:59	\$75.00			
		<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	RADIO AD v1 / RADIO AD v1	12/27/2020	3:54 pm	30		\$75.00
	Spot	Commercial	RADIO AD v1 / RADIO AD v1	12/27/2020	4:16 pm	30		\$75.00
Totals for Station:		WRBV-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$150.00	
Totals for Market:		Macon	No. of Spots/Misc:	2/0	Gross Amt:		\$150.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$150.00	