



Invoice No: 2416754110

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

Table with 2 columns: Field Name, Value. Includes 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, Station: WRBV-FM, CPE //8858
Order #: 1724876209, Market: Macon, Billing Period: Dec 2020
Contract #: 34646848, Start Date: 11/30/20, Schedule: Broadcast
AE: ATLANTA, MMS, End Date: 12/27/20, Terms: CIA
iHM Product: Radio

Note 1: WRBV-FM 34646848 . . 8858 GA
Note 2:

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 Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, Amount Due.



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	