



Invoice No: 2416805145

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 (01/12/21), Payment Due (01/12/21), Amount Paid (\$340.00), Amount Due (\$0.00).

Order Details

Advertiser: Georgia Democratic Party, Station: WRBV-FM, CPE //8851
Order #: 1724868576, Market: Macon, Billing Period: Jan 2021
Contract #: 34582632, Start Date: 12/28/20, Schedule: Broadcast
AE: ATLANTA, MMS, End Date: 01/04/21, Terms: CIA
iHM Product: Radio

Note 1: WRBV-FM 34582632 8851 General
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 #: _____

Bill To: CANAL PARTNERS MEDIA, LLC (GA)
900 Circle 75 Pkwy Se
SUITE 1640
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 | |
|---------------------|--------------|--------------|---|-------------------|-------------|------------|-----------|-------------|
| 1 | Spot | Commercial | S | 10:00:00-14:59:59 | | | \$100.00 | |
| | | <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 | 8851-PSC-1214-1220 / 8851-PSC-1214-1220 | 1/2/2021 | 1:57 pm | 60 | | \$100.00 |
| 2 | Spot | Commercial | Sn | 15:00:00-18:59:59 | | | \$100.00 | |
| | | <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 | 8851-Abrams-1214-122 / 8851-Abrams-1214-122 | 1/3/2021 | 5:49 pm | 60 | | \$100.00 |
| 3 | Spot | Commercial | S | 15:00:00-18:59:59 | | | \$100.00 | |
| | | <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 | 8851-Abrams-1214-122 / 8851-Abrams-1214-122 | 1/2/2021 | 4:49 pm | 60 | | \$100.00 |
| 5 | Spot | Commercial | M | 19:00:00-23:59:58 | | | \$100.00 | |
| | | <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 | 8851-PSC-1214-1220 / 8851-PSC-1214-1220 | 1/4/2021 | 9:30 pm | 60 | | \$100.00 |
| Totals for Station: | | WRBV-FM | No. of Spots/Misc: | 4/0 | Gross Amt: | | \$400.00 | |
| Totals for Market: | | Macon | No. of Spots/Misc: | 4/0 | Gross Amt: | | \$400.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 4/0 | Gross Amt: | | \$400.00 | |