



Invoice No: 2421159118

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

Client ID:	132336
Invoice Date:	03/07/24
Payment Due:	04/21/24
Amount Paid:	\$9.71
Amount Due:	\$0.00

Order Details

Advertiser	Anthony Daniels for Congr	Station	WHTY-AM	CPE //11427	
Order #	2111256550	Market	Columbus	Billing Period	Mar 2024
Contract #	37128100	Start Date	02/26/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	02/26/24	Terms	Net 45
iHM Product	Radio				

Note 1: WHTY-AM 37128100 11427 Federal Candidate
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$11.42	\$1.71	\$0.00	\$9.71
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$11.42	\$1.71	\$0.00	\$9.71

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:	2421159118
Client ID:	132336
Order No:	2111256550
Payment Due:	04/21/24
Amount Due:	\$0.00



Check Enclosed Check # : _____

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

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

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Invoice Details

Market: Columbus

Station: WHTY-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Network Spon	M	06:00:00-18:59:59				\$5.71
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Network Spon	BIN Anthony Daniels / BIN Anthony Daniels Seeds	2/26/2024	5:46 pm	60		\$5.71
	Spot	Network Spon	BIN Anthony Daniels / BIN Anthony Daniels Seeds	2/26/2024	6:46 pm	60		\$5.71
Totals for Station:		WHTY-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$11.42	
Totals for Market:		Columbus	No. of Spots/Misc:	2/0	Gross Amt:		\$11.42	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$11.42	