



Invoice No: 3921229057

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

Table with 2 columns: Field Name, Value. Rows include Client ID (132336), Invoice Date (03/31/24), Payment Due (05/15/24), Amount Paid (\$331.50), Amount Due (\$0.00).

Order Details

Advertiser: Nebraska For Us, Station: NFFF-FM, CPE //11569
Order #: 1113620423, Market: Omaha, Billing Period: Mar 2024
Contract #: 37199624, Start Date: 02/26/24, Schedule: Broadcast
AE: PHILADELPHIA, MMS, End Date: 03/31/24, Terms: Net 45
iHM Product: Radio

Note 1: NFFF-FM 37199624 11569 Political Issue
Note 2: ISSUE

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

Table with 2 columns: Field Name, Value. Rows include Invoice No, Client ID, Order No, Payment Due, Amount Due.



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
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Omaha Station: NFFF-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	WThF	06:00:00-09:59:59				\$40.00
		<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	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/27/2024	8:14 am	60		\$40.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/28/2024	6:14 am	60		\$40.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/29/2024	9:48 am	60		\$40.00
3	Spot	Commercial	WThF	10:00:00-14:59:59				\$40.00
		<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	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/27/2024	1:40 pm	60		\$40.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/28/2024	10:49 am	60		\$40.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/29/2024	1:46 pm	60		\$40.00
5	Spot	Commercial	S	06:00:00-09:59:59				\$25.00
		<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	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/30/2024	6:15 am	60		\$25.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/30/2024	8:47 am	60		\$25.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/30/2024	9:46 am	60		\$25.00
6	Spot	Commercial	S	10:00:00-14:59:59				\$25.00
		<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	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/30/2024	12:34 pm	60		\$25.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/30/2024	1:11 pm	60		\$25.00
	Spot	Commercial	v1 01 Apoyar Spl / v1 01 NebraskaForUs Apoyar 60 Spl	3/30/2024	2:34 pm	60		\$25.00
Totals for Station:		NFFF-FM	No. of Spots/Misc:	12/0	Gross Amt:		\$390.00	
Totals for Market:		Omaha	No. of Spots/Misc:	12/0	Gross Amt:		\$390.00	
Totals for Invoice:			No. of Spots/Misc:	12/0	Gross Amt:		\$390.00	