

Invoice No: 5421168465

Bill To:

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

Client ID:	132336
Invoice Date:	03/12/24
Payment Due:	04/26/24
Amount Paid:	\$23.20
Amount Due:	\$9.95

Order Details

Advertiser	Anthony Daniels for Congr	Station	WRGV-FM	CPE //11448	
Order #	1110444231	Market	Mobile	Billing Period	Mar 2024
Contract #	37141570	Start Date	02/26/24	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	03/04/24	Terms	Net 45
iHM Product	Radio				
Note 1: Note 2:	WRGV-FM 37141570 11448 Federal Cano Preemptible with Notice	didate			

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	3	\$39.00	\$5.85	\$0.00	\$33.15
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	3	\$39.00	\$5.85	\$0.00	\$33.15

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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 # : _

Pay online at **pay.iheartmedia.com** An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



Invoice Details

Market: Mobile Station: WRGV-FM									
Order Line	Product Typ	e Ordered	Day(s)		Daypart	Daypart			
1	Spot	Commercial	TW		06:00:00-09:5	06:00:00-09:59:59			
	Spot Spot	<u>AIRED</u> Commercial Commercial	<u>ISCI/SPOT TITLE</u> Seeds / Seeds-Radio-60 Seeds / Seeds-Radio-60		<u>DATE</u> 2/27/2024 2/28/2024	<u>TIME</u> 6:13 am 6:27 am	<u>LEN MG</u> 60 60	<u>RATE</u> \$13.00 \$13.00	
2	Spot	Commercial	М	М		06:00:00-09:59:59			
	Spot	<u>AIRED</u> Commercial	ISCI/SPOT TITLE Seeds / Seeds-Radio-60	REV	<u>DATE</u> 3/4/2024	<u>TIME</u> 6:31 am	<u>LEN MG</u> 60	<u>RATE</u> \$13.00	
Totals for Station: WRGV-FM		No. of Spots/Misc:	of Spots/Misc: 3/0 Gross Amt:			\$39.00			
Totals for Market: Mobile		No. of Spots/Misc:	3/0	Gross	Amt:		\$39.00		
Totals for Invoice:		No. of Spots/Misc:	3/0	Gross	Amt:		\$39.00		