



Invoice No: 2821159084

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:	\$25.49
Amount Due:	\$0.01

Order Details

Advertiser Anthony Daniels for Congr
Order # 1903422858
Contract # 37128105
AE PHILADELPHIA, MMS
iHM Product Radio

Station WZHT-FM
Market Montgomery
Start Date 02/26/24
End Date 02/26/24

CPE //11427
Billing Period Mar 2024
Schedule Broadcast
Terms Net 45

Note 1: WZHT-FM 37128105 11427 Federal Candidate
Note 2: THE CANDIDATE RATE CLASS IS PREEMPTIBLE WITH NOTIC

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$30.00	\$4.50	\$0.00	\$25.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	1	\$30.00	\$4.50	\$0.00	\$25.50

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

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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.

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: Montgomery		Station: WZHT-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
2	Spot	Commercial	M	06:00:00-09:59:59			\$30.00
		<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	Seeds / Seeds-Radio-60REV	2/26/2024	6:31 am	60	\$30.00
Totals for Station:		WZHT-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$30.00
Totals for Market:		Montgomery	No. of Spots/Misc:	1/0	Gross Amt:		\$30.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$30.00