



Invoice No: 3419060813

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

Client ID:	132336
Invoice Date:	08/28/22
Payment Due:	10/12/22
Amount Paid:	\$165.75
Amount Due:	\$0.00

Order Details

Advertiser COMMUNICATIONS WORKERS OF
Order # 1504976666
Contract # 36109650
AE PHILADELPHIA, MMS
iHM Product Radio

Station WELI-AM
Market New Haven
Start Date 08/01/22
End Date 08/28/22

CPE //10027
Billing Period Aug 2022
Schedule Broadcast
Terms Net 45

Note 1: WELI-AM 36109650 EST 10027 Political Issue
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$195.00	\$29.25	\$0.00	\$165.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$195.00	\$29.25	\$0.00	\$165.75

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:	3419060813
Client ID:	132336
Order No:	1504976666
Payment Due:	10/12/22
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 419499
Boston, MA 02241-9499

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Invoice Details

Market: New Haven		Station: WELI-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	F	06:00:00-09:59:59			\$110.00
		<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	CWA-2001-Radio-Botch / CWA-2001-Radio-Botched_CT_30	8/26/2022	6:31 am	60	\$110.00
3	Spot	Commercial	F	10:00:00-14:59:59			\$85.00
		<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	CWA-2001-Radio-Botch / CWA-2001-Radio-Botched_CT_30	8/26/2022	2:05 pm	60	\$85.00
Totals for Station:		WELI-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$195.00
Totals for Market:		New Haven	No. of Spots/Misc:	2/0	Gross Amt:		\$195.00
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$195.00