



Invoice No: 5421161308

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

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, and Amount Due.

Order Details

Advertiser: Anthony Daniels for Congr, Station: BMXC-FM, CPE //11448
Order #: 1110444232, Market: Mobile, Billing Period: Mar 2024
Contract #: 37141571, Start Date: 02/26/24, Schedule: Broadcast
AE: PHILADELPHIA, MMS, End Date: 02/29/24, Terms: Net 45
iHM Product: Radio

Note 1: BMXC-FM 37141571 11448 Federal Candidate
Note 2: Preemptible with Notice

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Includes rows for 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

Summary table with 2 columns: Field Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, and 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 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Mobile		Station: BMXC-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	Th	06:00:00-09:59:59			\$15.00
		<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	2/29/2024	9:23 am	60	\$15.00
Totals for Station: BMXC-FM		No. of Spots/Misc:	1/0	Gross Amt:			\$15.00
Totals for Market: Mobile		No. of Spots/Misc:	1/0	Gross Amt:			\$15.00
Totals for Invoice:		No. of Spots/Misc:	1/0	Gross Amt:			\$15.00