

Invoice No: 3712313410

Bill To: Canal Partners Media

900 Circle 75 Parkwaty SER Suite 1650

Atlanta GA 30339

Client ID:	132336
	-
Invoice Date:	04/11/18
Payment Due:	05/26/18
rayinent bue.	03/20/10
Amount Paid:	\$1,122.00
Amount Due:	\$0.00

Order Details

CPE Trone/Trone/5271 **David Trone for Congress** WBIG-FM Advertiser Station

Order# 1101678197 Market Washington **Billing Period** Apr 2018 Contract # Start Date 03/26/18 Schedule Broadcast ΑE Stephanie Shweiki End Date 04/04/18 Terms Net 45

iHM Product Radio "Commercials are simulcast on stations in the market through the iHeartRadio digital platform"

David Trone for Congress WBIG Note 1: CIA PAID BY CC ON 3/28/18 Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	16	\$1,320.00	\$198.00	\$0.00	\$1,122.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	16	\$1,320.00	\$198.00	\$0.00	\$1,122.00

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: 3712313410 Client ID: 132336 Order No: 1101678197 Payment Due: 05/26/18 Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #: _

Bill To: Canal Partners Media

900 Circle 75 Parkwaty SER Suite 1650

Atlanta GA 30339

Remit To: iHeartMedia

P.O. Box 419499

Boston, MA 02241-9499

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Invoice Details

Market: Wa	shington		Station: WBIG-FM					
Order Line	Product Ty	pe Ordered	Day(s)		Daypart			Rate
1	Spot	Commercial	ThF	10:00:00-14:	10:00:00-14:59:59			
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE / David Trone Back To Th / David Trone Back To Th		<u>DATE</u> 3/29/2018 3/30/2018	<u>TIME</u> 11:15 am 10:44 am	<u>LEN</u> <u>M</u> 30 30	<u>RATE</u> \$70.00 \$70.00
2	Spot	Commercial	ThF		15:00:00-18:	15:00:00-18:59:59		
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE / David Trone Back To Th / David Trone Back To Th		<u>DATE</u> 3/29/2018 3/30/2018	<u>TIME</u> 6:18 pm 3:16 pm	<u>LEN</u> <u>M</u> 30 30	<u>G RATE</u> \$90.00 \$90.00
3	Spot	Commercial	ThF		06:00:00-09:	06:00:00-09:59:59		\$100.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE / David Trone Back To Th / David Trone Back To Th		<u>DATE</u> 3/29/2018 3/30/2018	TIME 6:14 am 6:30 am	<u>LEN</u> <u>M</u> 30 30	<u>RATE</u> \$100.00 \$100.00
4	Spot	Commercial	s		06:00:00-18:	59:59		\$20.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE / David Trone Back To Th	ne Farm	<u>DATE</u> 3/31/2018	<u>TIME</u> 10:50 am	<u>LEN</u> <u>M</u> 30	<u>G RATE</u> \$20.00
5	Spot	Commercial	MTW 10:00:00-14:59:59			\$70.00		
	Spot Spot Spot	AIRED Commercial Commercial Commercial	ISCI/SPOT TITLE / David Trone Back To Th / David Trone Back To Th / David Trone Back To Th	ne Farm	<u>DATE</u> 4/2/2018 4/3/2018 4/4/2018	TIME 10:44 am 11:49 am 11:49 am	LEN M 30 30 30	<u>RATE</u> \$70.00 \$70.00 \$70.00
6	Spot	Commercial	MTW		15:00:00-18:	15:00:00-18:59:59		\$90.00
	Spot Spot Spot	AIRED Commercial Commercial Commercial	ISCI/SPOT TITLE / David Trone Back To Th / David Trone Back To Th / David Trone Back To Th	ne Farm	<u>DATE</u> 4/2/2018 4/3/2018 4/4/2018	TIME 3:13 pm 5:42 pm 3:13 pm	LEN M 30 30 30 30	S RATE \$90.00 \$90.00 \$90.00
7 Sp	Spot	Commercial	MTW		06:00:00-09:	59:59		\$100.00
	Spot Spot Spot	AIRED Commercial Commercial Commercial	ISCI/SPOT TITLE / David Trone Back To Th / David Trone Back To Th / David Trone Back To Th	ne Farm	<u>DATE</u> 4/2/2018 4/3/2018 4/4/2018	TIME 7:32 am 6:18 am 8:11 am	LEN M 30 30 30	S RATE \$100.00 \$100.00 \$100.00
Totals for Sta	ition: WB	IG-FM	No. of Spots/Misc:	16/0	Gross	Amt:		\$1,320.00
Totals for Ma	rket: Was	shington	No. of Spots/Misc:	16/0	Gross	Amt:		\$1,320.00
Totals for Invoice:			No. of Spots/Misc:	16/0	Gross	s Amt:		\$1,320.00