



Invoice No: 2412463241

Bill To: Canal Partners Media
900 Circle 75 Parkwy SER Suite 1650
Atlanta GA 30339

Client ID:	132336
Invoice Date:	05/22/18
Payment Due:	07/06/18
Amount Paid:	\$61.20
Amount Due:	\$0.00

Order Details

Advertiser	John Noel for Public Serv	Station	WMRZ-FM	CPE //5406	
Order #	1110591515	Market	Columbus	Billing Period	May 2018
Contract #	31817446	Start Date	04/30/18	Schedule	Broadcast
AE	PHILADELPHIA, MMS	End Date	05/16/18	Terms	Net 45
iHM Product	Radio				

Note 1: WMRZ-FM 31817446 5406
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$72.00	\$10.80	\$0.00	\$61.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$72.00	\$10.80	\$0.00	\$61.20

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 # : _____

Bill To : Canal Partners Media
900 Circle 75 Parkwy SER Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Columbus

Station: WMRZ-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2	Spot	Commercial	TW	10:00:00-14:59:59			\$27.00	
		<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	John Noel-Christmas / John Noel for Public John Noel-Christma/	5/15/2018	11:14 am	30		\$27.00
	Spot	Commercial	John Noel-Christmas / John Noel for Public John Noel-Christma/	5/16/2018	2:19 pm	30		\$27.00
3	Spot	Commercial	TW	19:00:00-23:59:58			\$9.00	
		<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	John Noel-Christmas / John Noel for Public John Noel-Christma/	5/15/2018	11:31 pm	30		\$9.00
	Spot	Commercial	John Noel-Christmas / John Noel for Public John Noel-Christma/	5/16/2018	8:46 pm	30		\$9.00
Totals for Station:		WMRZ-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$72.00	
Totals for Market:		Columbus	No. of Spots/Misc:	4/0	Gross Amt:		\$72.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$72.00	