

**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
Order # 1110591515
Contract # 31817446
AE PHILADELPHIA, MMS
iHM Product Radio

Station WMRZ-FM
Market Columbus
Start Date 04/30/18
End Date 05/16/18

CPE //5406
Billing Period May 2018
Schedule Broadcast
Terms Net 45

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 Number: 2412463241

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>
	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>
	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	