

Bill To:

Canal Partners Media 900 Circle 75 Pkwy Se

Suite 1650 Atlanta GA 30339

Client ID:	132336
Invoice Date:	11/27/22
Payment Due:	01/11/23
Amount Paid:	\$807.50
Amount Due:	\$0.00

CPE //10509

Schedule

Terms

Billing Period

Invoice No: 2419444889

Nov 2022

Broadcast

Net 45

Order Details

Advertiser People for the American W Station

1128204891 36287109 ATLANTA, MMS

iHM Product Radio

Note 1: WRBV-FM 36287109 10509 Political Issue

Note 2:

Order#

ΑE

Contract #

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$950.00	\$142.50	\$0.00	\$807.50
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	8	\$950.00	\$142.50	\$0.00	\$807.50

WRBV-FM

Macon

Start Date 10/31/22

End Date 11/27/22

Market

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. 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: 2419444889

Client ID: 132336

Order No: 1128204891

Payment Due: 01/11/23

Amount Due: \$0.00

(P) iHeartMEDIA

Check Enclosed Check #:

Bill To: Canal Partners Media 900 Circle 75 Pkwy Se

Suite 1650 Atlanta GA 30339 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



Invoice Details

Market: Ma	con		Station: WRBV-FM					
Order Line	Product Typ	e Ordered	Day(s)		Daypart			Rate
1	Spot	Commercial	F		06:00:00-09:5	9:59		\$150.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/25/2022	<u>TIME</u> 7:21 am	<u>LEN</u> <u>MG</u> 60	RATE \$150.00
3	Spot	Commercial	F		10:00:00-14:59:59			\$150.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/25/2022	<u>TIME</u> 12:23 pm	<u>LEN</u> <u>MG</u> 60	RATE \$150.00
5	Spot	Commercial	F		15:00:00-18:59:59			\$150.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/25/2022	<u>TIME</u> 4:20 pm	<u>LEN</u> <u>MG</u> 60	RATE \$150.00
7	Spot	Commercial	S		06:00:00-09:5	06:00:00-09:59:59		\$100.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/26/2022	<u>TIME</u> 7:36 am	<u>LEN</u> <u>MG</u> 60	RATE \$100.00
8	Spot	Commercial	S	10:00:00-14:59:59			\$100.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/26/2022	<u>TIME</u> 12:21 pm	<u>LEN</u> <u>MG</u> 60	RATE \$100.00
9	Spot	Commercial	S		15:00:00-18:59:59		\$100.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/26/2022	<u>TIME</u> 4:44 pm	<u>LEN</u> <u>MG</u> 60	RATE \$100.00
10	Spot	Commercial	Sn		06:00:00-09:59:59		\$100.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/27/2022	<u>TIME</u> 9:03 am	<u>LEN</u> <u>MG</u> 60	RATE \$100.00
11	Spot	Commercial	Sn		10:00:00-14:59:59			\$100.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE Overtime_60R_v2 / PeopleForTheAmericanW	/ay_OverTime	<u>DATE</u> 11/27/2022	<u>TIME</u> 1:54 pm	<u>LEN</u> <u>MG</u> 60	RATE \$100.00
Totals for Sta	tion: WRE	BV-FM	No. of Spots/Misc:	8/0	Gross	Amt:		\$950.00
Totals for Market: Macon		No. of Spots/Misc:	8/0	Gross Amt:		\$950.00		
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross	Amt:		\$950.00