

**Invoice No: 4717692294**

**Bill To:** Precision New Media  
456 S Front St  
Columbus OH 43215

<b>Client ID:</b>	143930
<b>Invoice Date:</b>	08/29/21
<b>Payment Due:</b>	08/29/21
<b>Amount Paid:</b>	\$1,475.60
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** SEIU District 1199  
**Order #** 1712276961  
**Contract #** 35286229  
**AE** ATLANTA, MMS  
**iHM Product** Radio

**Station** WTAM-AM  
**Market** Cleveland  
**Start Date** 07/26/21  
**End Date** 08/29/21

**CPE** 0/0/0  
**Billing Period** Aug 2021  
**Schedule** Broadcast  
**Terms** CIA

**Note 1:** WTAM-AM 35286229 0 0 0 SEIU District 1199

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	8	\$1,736.00	\$260.40	\$0.00	\$1,475.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>8</b>	<b>\$1,736.00</b>	<b>\$260.40</b>	<b>\$0.00</b>	<b>\$1,475.60</b>

*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](mailto:Invoices@iHeartMedia.com)

Invoice No:	4717692294
Client ID:	143930
Order No:	1712276961
Payment Due:	08/29/21
Amount Due:	\$0.00



Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** Precision New Media  
456 S Front St  
Columbus OH 43215

**Remit To :** iHeartMedia  
3964 Collection Center Drive  
Chicago, IL 60693-0039

This page is intentionally left blank



Invoice Number: 4717692294

## Invoice Details

Market: Cleveland

Station: WTAM-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	T	06:00:00-09:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/24/2021	9:36 am	30	
2	Spot	Commercial	W	06:00:00-09:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/25/2021	7:07 am	30	
3	Spot	Commercial	Th	06:00:00-09:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/26/2021	9:29 am	30	
4	Spot	Commercial	F	06:00:00-09:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/27/2021	7:43 am	30	
5	Spot	Commercial	T	15:00:00-18:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/24/2021	3:05 pm	30	
6	Spot	Commercial	W	15:00:00-18:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/25/2021	3:08 pm	30	
7	Spot	Commercial	Th	15:00:00-18:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/26/2021	4:07 pm	30	
8	Spot	Commercial	F	15:00:00-18:59:59	\$217.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Cedarwood_Updated / SEIU Cedarwood_Updated	8/27/2021	6:22 pm	30	
Totals for Station:		WTAM-AM	No. of Spots/Misc:	8/0	Gross Amt:	\$1,736.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	8/0	Gross Amt:	\$1,736.00	
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:	\$1,736.00	