

Invoice No: 4919303078

Oct 2022

Broadcast

CIA

| Client ID: | 2598886 |
|---------------|----------|
| Invoice Date: | 10/30/22 |
| Payment Due: | 10/30/22 |
| Amount Paid: | \$119.00 |
| Amount Due: | \$0.00 |

CPE 0/0/0

Schedule

Terms

Billing Period

Bill To: Longwell Partners

1100 VERMONT AVE NW Washington DC 20005-6327

Order Details

WNDH-FM Advertiser Republican Accountability Station Defiance Order # 1528522297 Market Contract # 36235024 Start Date 09/26/22 ATLANTA, MMS End Date 10/30/22

iHM Product Radio

WNDH-FM 36235024 0 0 0 Republican Accountability P Note 1:

Note 2:

ΑE

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|--------------|-------------------|-----------|----------|
| Spot | 4 | \$140.00 | \$21.00 | \$0.00 | \$119.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 4 | \$140.00 | \$21.00 | \$0.00 | \$119.00 |

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: 4919303078 Client ID: 2598886 Order No: 1528522297 10/30/22 Payment Due: Amount Due: \$0.00

WiHeart MEDIA

| Check Enclosed Ch | neck # : |
|-------------------|----------|
|-------------------|----------|

Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.

iHeart does not accept debit cards.

Bill To: Longwell Partners

1100 VERMONT AVE NW Washington DC 20005-6327 Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039

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Invoice Details

| Market: Defiance Station: WNDH-FM | | | | | | | | | |
|-----------------------------------|-------------|---------------------|-----------------------------------------|----------|---------------------------|-------------------------|------------------|-----------|------------------------|
| Order Line | Product Typ | e Ordered | Day(s) | | Daypart | | | | Rate |
| 7 | Spot | Commercial | S | | 10:00:00-14:59:59 | | | \$35.00 | |
| | Spot | AIRED Commercial | ISCI/SPOT TITLE Greg OH RAPAC / Greg | OH RAPAC | <u>DATE</u> 10/29/2022 | <u>TIME</u> 10:56 am | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$35.00 |
| 8 | Spot | Commercial | s | S | | 15:00:00-18:59:59 | | | \$35.00 |
| | Spot | AIRED Commercial | ISCI/SPOT TITLE Tom OH RAPAC / Tom C | H RAPAC | <u>DATE</u> 10/29/2022 | <u>TIME</u> 4:44 pm | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$35.00 |
| 9 | Spot | Commercial | Sn | | 10:00:00-14:5 | 10:00:00-14:59:59 | | | \$35.00 |
| | Spot | AIRED Commercial | ISCI/SPOT TITLE Greg OH RAPAC / Greg | OH RAPAC | <u>DATE</u> 10/30/2022 | <u>TIME</u> 1:41 pm | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$35.00 |
| 10 | Spot | Commercial | Sn | Sn | | 15:00:00-18:59:59 | | | \$35.00 |
| | Spot | AIRED Commercial | ISCI/SPOT TITLE Tom OH RAPAC / Tom C | OH RAPAC | <u>DATE</u> 10/30/2022 | <u>TIME</u> 6:13 pm | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$35.00 |
| Totals for Station: WNDH-FM | | No. of Spots/Misc: | 4/0 | Gross | Amt: | | | \$140.00 | |
| Totals for Market: Defiance | | No. of Spots/Misc: | 4/0 | Gross | Amt: | | | \$140.00 | |
| Totals for Invoice: | | No. of Spots/Misc: | 4/0 | Gross | Amt: | | | \$140.00 | |