

Invoice No: 4720641605

Client ID:	120634
Invoice Date:	10/17/23
Payment Due:	12/01/23
Amount Paid:	\$5,341.40
Amount Due:	\$0.00

Bill To: GMMB

3050 K St Nw 100

Ste 100

Washington DC 20007

Order Details

Advertiser Ohioans United for Reprod Station WCOL-FM CPE //12801

Billing Period Oct 2023 Order# 1117402660 Market Columbus Contract # 36904254 Start Date 09/25/23 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 10/09/23 Terms Net 45

iHM Product Radio

Note 1: WCOL-FM 36904254 12801 Issue

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	17	\$6,284.00	\$942.60	\$0.00	\$5,341.40
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	17	\$6,284.00	\$942.60	\$0.00	\$5,341.40

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:	4720641605
Client ID:	120634
Order No:	1117402660
Payment Due:	12/01/23
Amount Due:	\$0.00

WiHeart MEDIA

Check Enclosed	П	Check #:	
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Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.

iHeart does not accept debit cards.

Bill To: GMMB

3050 K St Nw 100

Ste 100

Washington DC 20007

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



Invoice Details

Market: Co	lumbus		Station: WCOL-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-09:59:59				\$421.00
	Spot	AIRED Commercial	ISCI/SPOT TITLE REVEREND RADIO / OURR - REVEREND RADIO	<u>DATE</u> 10/6/2023	<u>TIME</u> 7:18 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$421.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	8:33 am	60		\$421.00
2	Spot	Commercial	М	06:00:00-09:	59:59			\$421.00
	Spot	AIRED Commercial	<u>ISCI/SPOT TITLE</u> REVEREND RADIO / OURR - REVEREND RADIO	<u>DATE</u> 10/9/2023	<u>TIME</u> 9:18 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$421.00
3	Spot	Commercial	F	10:00:00-14:	59:59			\$346.00
		<u>AIRED</u>	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	10:32 am	60		\$346.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	11:30 am	60		\$346.00
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	1:27 pm	60		\$346.00
	Spot Co		PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	2:30 pm	60		\$346.00
4	Spot	Commercial	M	10:00:00-14:59:59				\$346.00
	Spot	AIRED Commercial	<u>ISCI/SPOT TITLE</u> PRIVATE RADIO / OURR - PRIVATE RADIO	<u>DATE</u> 10/9/2023	<u>TIME</u> 11:26 am	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$346.00
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/9/2023	2:55 pm	60		\$346.00
5	Spot	Commercial	F	15:00:00-18:59:59			\$442.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE REVEREND RADIO / OURR - REVEREND RADIO	<u>DATE</u> 10/6/2023	<u>TIME</u> 3:33 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$442.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	5:00 pm	60		\$442.00
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	5:57 pm	60		\$442.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	6:50 pm	60		\$442.00
6	Spot	Commercial	М	15:00:00-18:	15:00:00-18:59:59			\$442.00
	Spot	AIRED Commercial	<u>ISCI/SPOT TITLE</u> PRIVATE RADIO / OURR - PRIVATE RADIO	<u>DATE</u> 10/9/2023	<u>TIME</u> 5:57 pm	<u>LEN</u> 60	<u>MG</u>	<u>RATE</u> \$442.00
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/9/2023	6:58 pm	60		\$442.00
7	Spot	Commercial	S	10:00:00-14:59:59			\$145.00	
	Spot	AIRED Commercial	ISCI/SPOT TITLE REVEREND RADIO / OURR - REVEREND RADIO	<u>DATE</u> 10/7/2023	<u>TIME</u> 1:55 pm	<u>LEN</u> 60	MG	<u>RATE</u> \$145.00



Invoice Details

Order Line	Product Typ	e Ordered	Day(s)	Daypart			Rate	
8	Spot	Commercial	Sn	Sn		10:00:00-14:59:59		
	Spot	AIRED Commercial	ISCI/SPOT TITLE PRIVATE RADIO / OURF	R - PRIVATE	<u>DATE</u> 10/8/2023	<u>TIME</u> 2:02 pm	<u>LEN</u> <u>MG</u> 60	<u>RATE</u> \$148.00
Totals for Station: WCOL-FM		DL-FM	No. of Spots/Misc:	17/0	Gross	Gross Amt:		\$6,284.00
Totals for Ma	or Market: Columbus No. of Spots/Misc: 17/0 Gross Amt:			\$6,284.00				
Totals for Invoice:		No. of Spots/Misc:	17/0	Gross	Gross Amt:		\$6,284.00	