

Bill To:

Ohio Roundtable PO BOX 360470 Strongsville OH 44136

Invoice No: 4820758830

| Client ID: | 789632 |
|---------------|------------|
| Invoice Date: | 11/14/23 |
| Payment Due: | 12/14/23 |
| Amount Paid: | \$1,290.00 |
| Amount Due: | \$0.00 |

Order Details

| Advertiser | Ohio Roundtable | Station | WCHO-FM | CPE ORT/RD/10021107 | |
|--------------------|------------------------------------|-----------------|-------------|---------------------|-----------|
| Order # | 1728425693 | Market | Chillicothe | Billing Period | Nov 2023 |
| Contract # | 36895819 | Start Date | 10/30/23 | Schedule | Broadcast |
| AE | PHILADELPHIA, MMS | End Date | 11/10/23 | Terms | Net 30 |
| iHM Product | Radio | | | | |
| Note 1: Note 2: | WCHO-FM 36895819 ORT RD 10021107 I | Political Issue | | | |

Invoice Summary

| Product Type | Billable Units | Gross Amount | Sales Tax | Net Due |
|--------------|----------------|--------------|-----------|------------|
| Spot | 12 | \$1,290.00 | \$0.00 | \$1,290.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 |
| Total | 12 | \$1,290.00 | \$0.00 | \$1,290.00 |

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

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Check Enclosed Check # : _

Pay online at **pay.iheartmedia.com** An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

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

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4820758830

Invoice Details

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate |
|---------------------|----------------|-------------------------|--|---------------------------|------------------------|---------------------|-------------------------|
| 1 | Spot | Commercial | MTWThF | | 06:00:00-09:59:59 | | \$126.00 |
| · | opor | AIRED | ISCI/SPOT TITLE | | | <u>LEN MG</u> | • • • • • |
| | Spot | Commercial | STL-75_Percent_NEW / STL-75_Percent_NEW | <u>DATE</u> 10/30/2023 | <u>TIME</u> 8:37 am | <u>LEN MG</u> 30 | <u>KATE</u> \$126.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 10/31/2023 | 9:13 am | 30 | \$126.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/2/2023 | 8:35 am | 30 | \$126.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/2/2023 | 9:38 am | 30 | \$126.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/3/2023 | 7:16 am | 30 | \$126.00 |
| 2 | Spot | Commercial | MTWThF | 06:00:00-09:5 | 06:00:00-09:59:59 | | \$126.00 |
| | | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN MG | RATE |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/7/2023 | 6:54 am | 30 | \$126.00 |
| 3 | Spot | Commercial | MTWThF | 15:00:00-18: | 15:00:00-18:59:59 | | |
| | | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN MG | RATE |
| | Spot | Commercial | STL-75_Percent_NEW / STL-75_Percent_NEW | 10/30/2023 | 6:15 pm | 30 | \$89.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 10/31/2023 | 6:18 pm | 30 | \$89.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/1/2023 | 4:51 pm | 30 | \$89.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/1/2023 | 5:55 pm | 30 | \$89.00 |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/2/2023 | 5:47 pm | 30 | \$89.00 |
| 4 | Spot | Commercial MTWThF | | 15:00:00-18: | 15:00:00-18:59:59 | | |
| | | AIRED | ISCI/SPOT TITLE | DATE | TIME | LEN MG | RATE |
| | Spot | Commercial | See the Language / See the Langua Beth and Kyle | age - 11/8/2023 | 6:19 pm | 30 | \$89.00 |
| otals for Sta | tion: WCHO | -FM | No. of Spots/Misc: 12/0 | Gross | Amt: | · | \$1,290.00 |
| otals for Ma | rket: Chillico | the | No. of Spots/Misc: 12/0 | Gross | Amt: | | \$1,290.00 |
| Totals for Invoice: | | No. of Spots/Misc: 12/0 | Gross | s Amt: | | \$1,290.00 | |