



Invoice No: 2121195853

Bill To: Rising Tide Interactive LLC
1250 H ST NW
Washington DC 20005-3952

| | |
|---------------|------------|
| Client ID: | 314411 |
| Invoice Date: | 03/26/24 |
| Payment Due: | 03/26/24 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$2,700.00 |

Order Details

| | | | | | |
|-------------|---------------------------|------------|----------|--------------------|-----------|
| Advertiser | Georgia Association of Ed | Station | WWPW-FM | CPE GAOE/RD/315319 | |
| Order # | 1906199120 | Market | Atlanta | Billing Period | Mar 2024 |
| Contract # | 37174832 | Start Date | 02/26/24 | Schedule | Broadcast |
| AE | PHILADELPHIA, MMS | End Date | 03/19/24 | Terms | CIA |
| iHM Product | Radio | | | | |

Note 1: WWPW-FM 37174832 GAOE RD 315319 Political Issue
Note 2: ISSUE

Invoice Summary

| Product Type | Billable Units | Gross Amount | Sales Tax | Net Due |
|--------------|----------------|-------------------|---------------|-------------------|
| Spot | 7 | \$2,700.00 | \$0.00 | \$2,700.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 |
| Total | 7 | \$2,700.00 | \$0.00 | \$2,700.00 |

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

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Check Enclosed Check # : _____

Bill To : Rising Tide Interactive LLC
1250 H ST NW
Washington DC 20005-3952

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Atlanta Station: WWPW-FM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | | Rate |
|------------|--------------|--------------|---|-------------------|-------------|------------|-----------|-------------|
| 2 | Spot | Commercial | MT | 06:00:00-09:59:59 | | | | \$600.00 |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/18/2024 | 7:03 am | 30 | | \$600.00 |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/19/2024 | 9:35 am | 30 | | \$600.00 |
| 3 | Spot | Commercial | S | 06:00:00-09:59:59 | | | | \$250.00 |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/16/2024 | 7:14 am | 30 | | \$250.00 |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/16/2024 | 8:15 am | 30 | | \$250.00 |
| 4 | Spot | Commercial | Sn | 06:00:00-09:59:59 | | | | \$200.00 |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/17/2024 | 6:58 am | 30 | | \$200.00 |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/17/2024 | 10:02 am | 30 | | \$200.00 |
| 5 | Spot | Commercial | MT | 06:00:00-09:59:59 | | | | \$600.00 |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | GAE Our Tax Dollars / GAE Our Tax Dollars | 3/18/2024 | 6:13 am | 30 | Yes | \$600.00 |

MG FROM 03/15/2024 09:30:00 am Reason: Moved with Approval

| | | | | | |
|----------------------------|---------|---------------------------|------------|-------------------|-------------------|
| Totals for Station: | WWPW-FM | No. of Spots/Misc: | 7/0 | Gross Amt: | \$2,700.00 |
| Totals for Market: | Atlanta | No. of Spots/Misc: | 7/0 | Gross Amt: | \$2,700.00 |
| Totals for Invoice: | | No. of Spots/Misc: | 7/0 | Gross Amt: | \$2,700.00 |