



Invoice No: 4720737707

Bill To: GMMB  
3050 K St Nw 100  
Ste 100  
Washington DC 20007

Client ID:	120634
Invoice Date:	11/07/23
Payment Due:	12/22/23
Amount Paid:	\$204.85
Amount Due:	\$0.00

Order Details

Advertiser Ohioans United for Reprod  
Order # 1120354271  
Contract # 36928904  
AE PHILADELPHIA, MMS  
iHM Product Radio

Station WHLK-FM  
Market Cleveland  
Start Date 10/30/23  
End Date 10/30/23

CPE //12823  
Billing Period Nov 2023  
Schedule Broadcast  
Terms Net 45

Note 1: WHLK-FM 36928904 12823 Issue  
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	1	\$241.00	\$36.15	\$0.00	\$204.85
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1</b>	<b>\$241.00</b>	<b>\$36.15</b>	<b>\$0.00</b>	<b>\$204.85</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

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Check Enclosed  Check # : \_\_\_\_\_

Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)  
An administrative fee is applied to all credit card payments.  
iHeart does not accept debit cards.

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

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## Invoice Details

Market: Cleveland		Station: WHLK-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
9	Spot	Commercial	M	15:00:00-18:59:59			\$241.00
		<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	OURR_Generations / OURR_Generations_60	10/30/2023	6:41 pm	60	\$241.00
Totals for Station:		WHLK-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$241.00
Totals for Market:		Cleveland	No. of Spots/Misc:	1/0	Gross Amt:		\$241.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$241.00