



Invoice No: 4720641769

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

Table with 2 columns: Field Name, Value. Includes Client ID, Invoice Date, Payment Due, Amount Paid, Amount Due.

Order Details

Advertiser: Ohioans United for Reprod
Order #: 2118069990
Contract #: 36904253
AE: PHILADELPHIA, MMS
iHM Product: Radio

Station: WLW-AM
Market: Cincinnati
Start Date: 09/25/23
End Date: 10/09/23

CPE //12801
Billing Period: Oct 2023
Schedule: Broadcast
Terms: Net 45

Note 1: WLW-AM 36904253 12801 Issue
Note 2:

Invoice Summary

Table with 6 columns: Product Type, Billable Units, Gross Amount, Agency Commission, Sales Tax, Net Due. Includes rows for Spot, Misc, and Total.

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

Summary table with 2 columns: Field Name, Value. Includes Invoice No, Client ID, Order No, Payment Due, Amount Due.



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.

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3050 K St Nw 100
Ste 100
Washington DC 20007

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

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Invoice Details

Market: Cincinnati

Station: WLW-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	F	06:00:00-09:59:59			\$560.00	
		<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	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	7:15 am	60		\$560.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	9:29 am	60		\$560.00
2	Spot	Commercial	M	06:00:00-09:59:59			\$560.00	
		<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	REVEREND RADIO / OURR - REVEREND RADIO	10/9/2023	6:35 am	60		\$560.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/9/2023	9:25 am	60		\$560.00
3	Spot	Commercial	F	10:00:00-14:59:59			\$415.00	
		<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	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	10:40 am	60		\$415.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	12:29 pm	60		\$415.00
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	2:29 pm	60		\$415.00
4	Spot	Commercial	M	10:00:00-14:59:59			\$415.00	
		<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	REVEREND RADIO / OURR - REVEREND RADIO	10/9/2023	2:25 pm	60		\$415.00
5	Spot	Commercial	F	15:00:00-18:59:59			\$455.00	
		<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	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	4:37 pm	60		\$455.00
	Spot	Commercial	REVEREND RADIO / OURR - REVEREND RADIO	10/6/2023	5:25 pm	60		\$455.00
	Spot	Commercial	PRIVATE RADIO / OURR - PRIVATE RADIO	10/6/2023	6:37 pm	60		\$455.00
6	Spot	Commercial	M	15:00:00-18:59:59			\$455.00	
		<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	PRIVATE RADIO / OURR - PRIVATE RADIO	10/9/2023	3:23 pm	60		\$455.00
7	Spot	Commercial	S	15:00:00-18:59:59			\$186.00	
		<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	REVEREND RADIO / OURR - REVEREND RADIO	10/7/2023	3:36 pm	60		\$186.00
9	Spot	Commercial	S	15:00:00-18:59:59			\$140.00	
		<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	PRIVATE RADIO / OURR - PRIVATE RADIO	10/7/2023	6:19 pm	60	Yes	\$140.00

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
MG FROM 10/08/2023 06:30:00 pm Reason: Program Change					
Totals for Station:	WLW-AM	No. of Spots/Misc:	14/0	Gross Amt:	\$6,046.00
Totals for Market:	Cincinnati	No. of Spots/Misc:	14/0	Gross Amt:	\$6,046.00
Totals for Invoice:		No. of Spots/Misc:	14/0	Gross Amt:	\$6,046.00