

Bill To:

Precision New Media 456 S Front St Columbus OH 43215

Invoice No: 2920863625

| Client ID: | 143930 |
|---------------|----------|
| Invoice Date: | 12/12/23 |
| Payment Due: | 12/12/23 |
| Amount Paid: | \$195.50 |
| Amount Due: | \$0.00 |

Order Details

| Advertiser | SEIU District 1199 | Station | WTCR-FM | CPE 0/0/0 | |
|--------------------|--|------------|------------|-----------------------|-----------|
| Order # | 1911978430 | Market | Huntington | Billing Period | Dec 2023 |
| Contract # | 37009116 | Start Date | 11/27/23 | Schedule | Broadcast |
| AE | ATLANTA, MMS | End Date | 12/10/23 | Terms | CIA |
| iHM Product | Radio | | | | |
| Note 1: Note 2: | WTCR-FM 37009116 0 0 0 SEIU District 1 | 199 | | | |

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|--------------|-------------------|-----------|----------|
| Spot | 6 | \$230.00 | \$34.50 | \$0.00 | \$195.50 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 6 | \$230.00 | \$34.50 | \$0.00 | \$195.50 |

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: | 2920863625 |
|--------------|------------|
| Client ID: | 143930 |
| Order No: | 1911978430 |
| Payment Due: | 12/12/23 |
| Amount Due: | \$0.00 |
| | |

Bill To: Precision New Media 456 S Front St Columbus OH 43215



Check Enclosed Check # : ____

Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



Invoice Details

| Market: Hu | ntington | | Station: WTCR-FM | | | | | | |
|----------------|--------------|----------------------------|--|-----|---------------------------|------------------------|------------------|-----------|------------------------|
| Order Line | Product Type | e Ordered | Day(s) | | Daypart | | | | Rate |
| 1 | Spot | Commercial | F | | 06:00:00-09:5 | 9:59 | | | \$55.00 |
| | Spot | <u>AIRED</u> Commercial | ISCI/SPOT TITLE SEIU 12 5 / SEIU 12 5 | | <u>DATE</u> 12/8/2023 | <u>TIME</u> 9:53 am | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$55.00 |
| 2 Spot | | Commercial | F | | 15:00:00-18:5 | 9:59 | | | \$55.00 |
| | Spot | <u>AIRED</u> Commercial | ISCI/SPOT TITLE SEIU 12 5 / SEIU 12 5 | | <u>DATE</u> 12/8/2023 | <u>TIME</u> 6:51 pm | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$55.00 |
| 3 | Spot | Commercial | S | | 06:00:00-09:5 | 06:00:00-09:59:59 | | | \$30.00 |
| | Spot | <u>AIRED</u> Commercial | ISCI/SPOT TITLE SEIU 12 5 / SEIU 12 5 | | <u>DATE</u> 12/9/2023 | <u>TIME</u> 8:39 am | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$30.00 |
| 4 | Spot | Commercial | S | | 15:00:00-18:5 | 15:00:00-18:59:59 | | | \$30.00 |
| | Spot | <u>AIRED</u> Commercial | ISCI/SPOT TITLE SEIU 12 5 / SEIU 12 5 | | <u>DATE</u> 12/9/2023 | <u>TIME</u> 4:49 pm | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$30.00 |
| 5 Spot | Spot | Commercial | Sn | | 06:00:00-09:5 | 9:59 | | | \$30.00 |
| | Spot | <u>AIRED</u> Commercial | ISCI/SPOT TITLE SEIU 12 5 / SEIU 12 5 | | <u>DATE</u> 12/10/2023 | <u>TIME</u> 6:49 am | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$30.00 |
| 6 | Spot | Commercial | Sn | | 15:00:00-18:5 | 9:59 | | | \$30.00 |
| | Spot | <u>AIRED</u> Commercial | ISCI/SPOT TITLE SEIU 12 5 / SEIU 12 5 | | <u>DATE</u> 12/10/2023 | <u>TIME</u> 4:16 pm | <u>LEN</u> 30 | <u>MG</u> | <u>RATE</u> \$30.00 |
| Totals for Sta | tion: WTC | R-FM | No. of Spots/Misc: | 6/0 | Gross | Amt: | | _ | \$230.00 |
| Totals for Ma | rket: Hunti | ngton | No. of Spots/Misc: | 6/0 | Gross | Amt: | | | \$230.00 |
| Totals for Inv | voice: | | No. of Spots/Misc: | 6/0 | Gross | Amt: | | | \$230.00 |