

Bill To: ESPMedia Corp. 1028 E Park Ave Tallahassee Florida 32301 Invoice No: 8819348333

| Client ID: | 123055 |
|---------------|------------|
| Invoice Date: | 11/8/2022 |
| Payment Due: | 12/23/2022 |
| Amount Paid: | \$182.75 |
| Amount Due: | \$0.00 |

Order Details

Advertiser LORANNE AUSLEY, DEMOCRAT, FOR Station Multi CPE //

 Order #
 9000403914
 Market
 Panama City FL
 Billing Period
 Nov 2022

 Contract #
 Start Date
 10/31/2022
 Schedule
 Broadcast

 iHM Product
 Radio
 End Date
 11/5/2022
 Terms
 Net 45

Seller Michael Solomon

Note 1 Note 2

Invoice Summary

| Gross Amount | Agency Commission | Total Net Due |
|--------------|-------------------|---------------|
| \$215.00 | \$32.25 | \$182.75 |

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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Bill To: ESPMedia Corp. 1028 E Park Ave Tallahassee Florida 32301 Check Enclosed Check #:
Pay online at pay.iheartmedia.com

iHeartMEDIA

An administrative fee is applied to all credit card payments. iHeart does not accept debit cards.

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



Invoice No: 8819348333
Invoice Summary

Product: Spot

| Station | Qty | Unit | Gross Amount | Agency Commission | Net Due |
|---------|-----|-------|---------------------|--------------------------|----------|
| WTLY-AM | 4 | Spot | \$140.00 | \$21.00 | \$119.00 |
| WTNT-FM | 1 | Spot | \$75.00 | \$11.25 | \$63.75 |
| Totals: | 5 | Spots | \$215.00 | \$32.25 | \$182.75 |



Invoice No: 8819348333

Invoice Details

| Market: | Panama City/Tallahassee, FL | | | Station: | | WTLY-AM | |
|--|-----------------------------|------------------------------|----------------|-------------------|------------|---------------|-----------|
| Order Line | Station | Market | Days | Daypart | Len | Rate | Total |
| 1 | WTLY-AM | Panama City/Tallahassee, FL | S | 06:00:00-23:59:58 | 30 | \$35.00 | \$140.00 |
| <u>AIRED</u> | ISCI/SPOT TITI | <u>.E</u> | DATE | <u>TIME</u> | <u>LEN</u> | RATE | <u>MG</u> |
| Commercial | ausley 6 WITH | BED/ ausley 6 WITH BED | 11/05/2022 | 5:31 PM | 30 | \$35.00 | |
| Commercial | ausley 6 WITH | BED/ ausley 6 WITH BED | 11/05/2022 | 7:12 PM | 30 | \$35.00 | |
| Commercial | ausley 6 WITH | BED/ ausley 6 WITH BED | 11/05/2022 | 11:05 PM | 30 | \$35.00 | |
| Commercial | ausley 6 WITH | BED/ ausley 6 WITH BED | 11/05/2022 | 11:52 PM | 30 | \$35.00 | |
| | | | No. of Spots 4 | | | \$140.00 | |
| Totals for Station: WTLY-AM No. of Spots/Misc: 4 / 0 Gross Amount: \$140.0 | | | | | | unt: \$140.00 | |
| | | | | | | | |
| Market: | Pa | anama City/Tallahassee, FL | | Station: | | WTNT-FM | |
| | | | | | | | |
| Order Line | Station | Market | Days | Daypart | Len | Rate | Total |
| 2 | WTNT-FM | Panama City/ Tallahassee, FL | S | 06:00:00-23:59:58 | 30 | \$75.00 | \$75.00 |
| AIRED | ISCI/SPOT TITI | <u>.E</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>RATE</u> | <u>MG</u> |
| Commercial | ausley 6 WITH | BED/ ausley 6 WITH BED | 11/05/2022 | 5:31 PM | 30 | \$75.00 | |
| | | | No. of Spots 1 | | | \$75.00 | |
| Totals for Station: WTNT-FM No. of Spots/Misc: 1 / 0 Gross Amour | | | | ount: \$75.00 | | | |
| Gross Amount for Invoice: \$215 | | | | | | ce: \$215.00 | |