

ADDENDUM

Environmental Defense Inc. **Addendum** to Order 1711926666 Invoice 2917930500

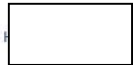
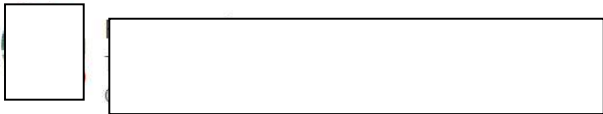
1x spot @ \$18 did not play because of a technical issue.

1x spot did not play.

Total of 1x spot for \$18 Gross \$15.30 Net

Client was refunded \$15.30 Net as part of a larger refund. See below.

RE: [EXTERNAL] Refund Check Inquiry



Regarding refund Ck#0042343120 - CR#18598 - \$1089.01

This refund was for missed spots for

Environmental Defense Inc , Huntington WV EST# 10338 orders as follows:

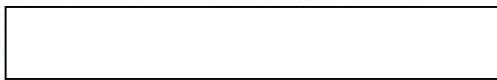
Ord 1711938279 WBVB-FM Contract 35525767

Ord 1711938280 WVHU-AM Contract 35525799

Ord 1711938282 WTCR-FM Contract 35525798

Here is a snippet of the ACH advise we received:

[EXTERNAL] A Deposit will be made to your account



Reply



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HeartMedia + Entertainment Inc (0001024206), a deposit from GMMB Inc in the amount of \$5,100.00 will be made to your account on 12/06/2021. Further details relating to this deposit are shown below.

Transfer Number: 040710

| Invoice Number | Invoice Date | Voucher Id | Paid Amount | Flight Date | Project ID | Activity ID | Project Name |
|------------------------|--------------|------------|-------------|-----------------------|------------|-------------|----------------------------|
| 00344765DEC2021DEC2021 | 12/03/2021 | 00344765 | \$5,100.00 | 12/06/2021-12/26/2021 | 200455 | 200 | Environmental Defense Fund |

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