

ADDENDUM

Environmental Defense Inc. **Addendum** to Order 1711938280 Invoice 2918173008

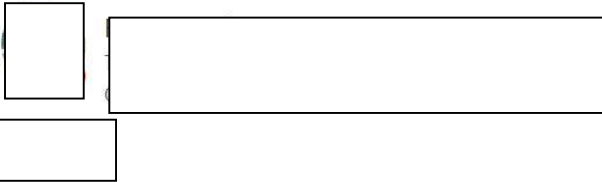
4x spots @ \$18, 4x spots @ \$21 and 10x spots @ \$29 did not play because of a technical issue.

18x spots did not play.

Total of 18x spots for \$446 Gross \$379.10 Net

Client was refunded \$379.10 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



If there are problems with how this message is displayed, click here to view it in a web browser.



IHeartMedia + 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

CAUTION: This message originated from outside of the company. Please take all precautions when opening attachments or links from outside sources.