

Invoice No: 4021018985

KATZ Media Group 125 W 55TH ST

New York NY 10019-5369

| Client ID: | 81793 |
|---------------|----------|
| Invoice Date: | 01/28/24 |
| Payment Due: | 03/13/24 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$293.25 |

Order Details

Bill To:

Advertiser Make America Great Again Station WTBU-FM CPE MAGA/I/117123

Order# 2116028383 Market **Billing Period** Jan 2024 Portsmouth Contract # 37063509 Start Date 01/01/24 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 01/28/24 Terms Net 45

iHM Product Radio

Note 1: WTBU-FM 37063509 MAGA I 117123 Issue

Note 2: Pre-emptible with Notice

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|--------------|-------------------|-----------|----------|
| Spot | 10 | \$345.00 | \$51.75 | \$0.00 | \$293.25 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 10 | \$345.00 | \$51.75 | \$0.00 | \$293.25 |

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

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(P) iHeartMEDIA

Check Enclosed Check #:

Bill To: KATZ Media Group 125 W 55TH ST New York NY 10019-5369 Remit To: iHeartMedia P.O. Box 419499 Boston, MA 02241-9499 This page is intentionally left blank



Invoice Details

| Market: Poi | rtsmouth | | Station: WTBU-FM | | | | | | |
|-------------------------------|--------------|----------------------|---|------------|-------------------|-------------------|------------|----------|-------------|
| Order Line | Product Type | Ordered | Day(s) | | Daypart | | | | Rate |
| 1 | Spot | Commercial | WThF | | 06:00:00-09:59:59 | | | \$27.00 | |
| | | <u>AIRED</u> | ISCI/SPOT TITLE | | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | MG | <u>RATE</u> |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MAN_Promise_60R_v3ALT | AGA- | 1/17/2024 | 9:52 am | 60 | | \$27.00 |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MAN_Promise_60R_v3ALT | AGA- | 1/18/2024 | 7:37 am | 60 | | \$27.00 |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MAN_Promise_60R_v3ALT | AGA- | 1/19/2024 | 9:33 am | 60 | | \$27.00 |
| 2 | Spot | Commercial | М | | 06:00:00-09:59:59 | | | \$27.00 | |
| | | AIRED | ISCI/SPOT TITLE | | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | MG | RATE |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MANN_Promise_60R_v3ALT | AGA- | 1/22/2024 | 9:37 am | 60 | | \$27.00 |
| 3 | Spot | Commercial | WF | | 10:00:00-14: | 10:00:00-14:59:59 | | | \$43.00 |
| | | AIRED | ISCI/SPOT TITLE | | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | MG | RATE |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MA NH_Promise_60R_v3ALT | AGA- | 1/17/2024 | 1:13 pm | 60 | | \$43.00 |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MAN_Promise_60R_v3ALT | AGA- | 1/19/2024 | 12:40 pm | 60 | | \$43.00 |
| 4 | Spot | Commercial | М | | 10:00:00-14: | 10:00:00-14:59:59 | | | \$43.00 |
| | | AIRED | ISCI/SPOT TITLE | | DATE | TIME | <u>LEN</u> | MG | RATE |
| Sp | Spot | Commercial | NH_Promise_60R_v3ALT / MAN_Promise_60R_v3ALT | AGA- | 1/22/2024 | 12:44 pm | 60 | | \$43.00 |
| 5 | Spot | Commercial | WThF | | 15:00:00-18: | 59:59 | | | \$36.00 |
| | | AIRED | ISCI/SPOT TITLE | | DATE | TIME | <u>LEN</u> | MG | RATE |
| Sp | Spot | Commercial | NH_Promise_60R_v3ALT / MA NH_Promise_60R_v3ALT | AGA- | 1/17/2024 | 5:45 pm | 60 | | \$36.00 |
| | Spot | Commercial | NH_Promise_60R_v3ALT / MANH_Promise_60R_v3ALT | AGA- | 1/18/2024 | 4:43 pm | 60 | | \$36.00 |
| Spot | Spot | Commercial | NH_Promise_60R_v3ALT / MA NH_Promise_60R_v3ALT | AGA- | 1/19/2024 | 6:46 pm | 60 | | \$36.00 |
| Totals for Station: WTBU-FM | | No. of Spots/Misc: 1 | 0/0 | Gross Amt: | | | \$345.00 | | |
| Totals for Market: Portsmouth | | No. of Spots/Misc: 1 | 10/0 | Gross Amt: | | | \$345.00 | | |
| Totals for Invoice: | | No. of Spots/Misc: 1 | 0/0 | Gros | s Amt: | | | \$345.00 | |