

Invoice No: 3016075776

| Client ID: | 143681 |
|---------------|----------|
| Invoice Date: | 07/07/20 |
| Payment Due: | 08/21/20 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$425.85 |

Bill To: KATZ MEDIA GROUP 125 West 55th Street

New York NY 10019

Order Details

Advertiser AB PAC Station WPGB-FM CPE AB/PAC/1506

Billing Period Jul 2020 Order# 1515830027 Market Pittsburgh Contract # 34024913 Start Date 06/29/20 Schedule **Broadcast** ΑE CHICAGO, MMS End Date 06/29/20 Terms Net 45

iHM Product Radio

Note 1: WPGB/est 1506 AB PAC PA

Note 2: 34024913

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|--------------|-------------------|-----------|----------|
| Spot | 4 | \$501.00 | \$75.15 | \$0.00 | \$425.85 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 4 | \$501.00 | \$75.15 | \$0.00 | \$425.85 |

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: | 3016075776 |
|--------------|------------|
| Client ID: | 143681 |
| Order No: | 1515830027 |
| Payment Due: | 08/21/20 |
| Amount Due: | \$425.85 |

(P) iHeartMEDIA

Check Enclosed Check #: _____

Bill To: KATZ MEDIA GROUP 125 West 55th Street

New York NY 10019

Remit To: iHeartMedia P.O. Box 419499

Boston, MA 02241-9499

This page is intentionally left blank



Invoice Details

| Market: Pittsburgh Station: WPGB-FM | | | | | | | | | | | |
|-------------------------------------|--------------|-----------------------------------|---|-------|---------------------------------------|-----------------------------|------------------------|-----------|------------------------------|--|--|
| Order Line | Product T | ype Ordered | Day(s) | | Daypart | | | | Rate | | |
| 5 | Spot | Commercial | M 07:00:00-09:59:59 | | | | | \$141.00 | | | |
| | Spot | AIRED Commercial | ISCI/SPOT TITLE ABP-PA-R20-03 / ROOTS | | <u>DATE</u> 6/29/2020 | <u>TIME</u> 9:12 am | <u>LEN</u> 60 | <u>MG</u> | <u>RATE</u> \$141.00 | | |
| 6 | Spot | Commercial | М | | 10:00:00-14:5 | 10:00:00-14:59:59 | | | \$115.00 | | |
| | Spot Spot | AIRED Commercial Commercial | ISCI/SPOT TITLE ABP-PA-R20-03 / ROOTS ABP-PA-R20-03 / ROOTS | | <u>DATE</u> 6/29/2020 6/29/2020 | TIME 11:42 am 1:40 pm | <u>LEN</u> 60 60 | <u>MG</u> | RATE \$115.00 \$115.00 | | |
| 7 | Spot | Commercial | М | | 15:00:00-17:5 | 15:00:00-17:59:59 | | | \$130.00 | | |
| | Spot | AIRED Commercial | ISCI/SPOT TITLE ABP-PA-R20-03 / ROOTS | | <u>DATE</u> 6/29/2020 | <u>TIME</u> 3:41 pm | <u>LEN</u> 60 | <u>MG</u> | <u>RATE</u> \$130.00 | | |
| Totals for Station: WPGB-FM | | No. of Spots/Misc: | 4/0 | Gross | Amt: | | | \$501.00 | | | |
| Totals for Market: Pittsburgh | | No. of Spots/Misc: | 4/0 | Gross | Amt: | | | \$501.00 | | | |
| Totals for Invoice: | | No. of Spots/Misc: | 4/0 | Gross | s Amt: | | | \$501.00 | | | |