Invoice No: 3117603856

| Bill To: | iHeartMedia Gov Init |
| :--- | :--- |
|  | 5180 Golden Foothill Pkwy |
|  | STE 120 |
|  | El Dorado Hills CA 95762 |


| Client ID: | 407001 |
| :--- | :--- |
| Invoice Date: | $08 / 10 / 21$ |
| Payment Due: | $09 / 24 / 21$ |
| Amount Paid: | $\$ 0.00$ |
| Amount Due: | $\$ 8,606.25$ |

## Order Details

| Advertiser | BUSINESS ROUND TABLE$1725850256$ |  | Station <br> Market | WZLX-FM | CPE BRT/BRT/TAXAD6 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Order \# |  |  | Boston | Billing Period | Aug 2021 |
| Contract \# | 35177771 |  |  | Start Date | 07/26/21 | Schedule | Broadcast |
| AE | SAN FRANCISCO, MMS |  | End Date | 08/02/21 | Terms | Net 45 |
| iHM Product | Radio |  |  |  |  |  |
| Note 1: | WZLX-FM 35177771 BRT BRT TAXAD6 INFRASTRUCTURE PAR |  |  |  |  |  |
| Note 2: |  |  |  |  |  |  |
| Invoice Summary |  |  |  |  |  |  |
| Product Type |  | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
| Spot |  | 46 | \$10,125.00 | \$1,518.75 | \$0.00 | \$8,606.25 |
| Misc |  | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total |  | 46 | \$10,125.00 | \$1,518.75 | \$0.00 | \$8,606.25 |

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

| Invoice No: | 3117603856 |
| :--- | :--- |
| Client ID: | 407001 |
| Order No: | 1725850256 |
| Payment Due: | $09 / 24 / 21$ |
| Amount Due: | $\$ 8,606.25$ |

$\qquad$

Remit To : iHeartMedia
P.O. Box 419499

Boston, MA 02241-9499

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Invoice Number:
Invoice Details

| Market: | Boston |  | Station: WZLX-FM |  |  |  |  |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Order Line |  |  |  | Daypart |  | Rate |  |
| $\mathbf{1}$ | Product Type | Ordered | Day(s) |  |  |  |  |

Invoice Number:

## Invoice Details



| $(()) \text { iHeartMED\|A }$ |  |  | Invoice Number: | 3117603856 |
| :---: | :---: | :---: | :---: | :---: |
| Invoice Details |  |  |  |  |
| Totals for Market: Boston | No. of Spots/Misc: | 46/0 | Gross Amt: | \$10,125.00 |
| Totals for Invoice: | No. of Spots/Misc: | 46/0 | Gross Amt: | \$10,125.00 |

