



Invoice No: 3017718846

Bill To: KATZ MEDIA GROUP
125 West 55th Street
New York NY 10019

| | |
|---------------|----------|
| Client ID: | 143681 |
| Invoice Date: | 09/08/21 |
| Payment Due: | 10/23/21 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$436.90 |

Order Details

| | | | | | |
|-------------|---------------|------------|------------|----------------|-----------|
| Advertiser | AB Foundation | Station | WWSW-FM | CPE //3615 | |
| Order # | 1715875900 | Market | Pittsburgh | Billing Period | Sep 2021 |
| Contract # | 35285696 | Start Date | 08/30/21 | Schedule | Broadcast |
| AE | CHICAGO, MMS | End Date | 08/30/21 | Terms | Net 45 |
| iHM Product | Radio | | | | |

Note 1: WWSW/est 3615 AB Foundation
Note 2: 35285696

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|
| Spot | 2 | \$514.00 | \$77.10 | \$0.00 | \$436.90 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 2 | \$514.00 | \$77.10 | \$0.00 | \$436.90 |

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. 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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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

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Invoice Details

| Market: Pittsburgh | | Station: WWSW-FM | | | | | | |
|----------------------------|--------------|------------------|---|-------------------|-------------------|------------|-----------------|-------------|
| Order Line | Product Type | Ordered | Day(s) | Daypart | | | Rate | |
| 3 | Spot | Commercial | M | 10:00:00-14:59:59 | | | \$257.00 | |
| | | <u>AIRED</u> | <u>ISCI/SPOT TITLE</u> | <u>DATE</u> | <u>TIME</u> | <u>LEN</u> | <u>MG</u> | <u>RATE</u> |
| | Spot | Commercial | ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving | 8/30/2021 | 10:16 am | 60 | | \$257.00 |
| | Spot | Commercial | ABF-PA-R21-02H / ABF-PA-R21-02H_Naomi - Driving | 8/30/2021 | 2:51 pm | 60 | | \$257.00 |
| Totals for Station: | | WWSW-FM | No. of Spots/Misc: | 2/0 | Gross Amt: | | \$514.00 | |
| Totals for Market: | | Pittsburgh | No. of Spots/Misc: | 2/0 | Gross Amt: | | \$514.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 2/0 | Gross Amt: | | \$514.00 | |