



Invoice No: 2418734015

Bill To: Maestro Marketing & Consultants  
3751 NEWHALEM ST SW  
Atlanta GA 30331-2232

|               |          |
|---------------|----------|
| Client ID:    | 2206243  |
| Invoice Date: | 05/29/22 |
| Payment Due:  | 07/13/22 |
| Amount Paid:  | \$170.00 |
| Amount Due:   | \$0.00   |

Order Details

|             |                           |            |           |                    |           |
|-------------|---------------------------|------------|-----------|--------------------|-----------|
| Advertiser  | Kwanza Hall for Lieutenan | Station    | WBGA-AM   | CPE KHFL/RD/419524 |           |
| Order #     | 1740229497                | Market     | Brunswick | Billing Period     | May 2022  |
| Contract #  | 35844718                  | Start Date | 04/25/22  | Schedule           | Broadcast |
| AE          | PHILADELPHIA, MMS         | End Date   | 05/29/22  | Terms              | Net 45    |
| iHM Product | Radio                     |            |           |                    |           |

Note 1: WBGA-AM 35844718 KHFL RD 419524 Local Candidate  
Note 2:

Invoice Summary

| Product Type | Billable Units | Gross Amount    | Agency Commission | Sales Tax     | Net Due         |
|--------------|----------------|-----------------|-------------------|---------------|-----------------|
| Spot         | 8              | \$200.00        | \$30.00           | \$0.00        | \$170.00        |
| Misc         | 0              | \$0.00          | \$0.00            | \$0.00        | \$0.00          |
| <b>Total</b> | <b>8</b>       | <b>\$200.00</b> | <b>\$30.00</b>    | <b>\$0.00</b> | <b>\$170.00</b> |

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

|              |            |
|--------------|------------|
| Invoice No:  | 2418734015 |
| Client ID:   | 2206243    |
| Order No:    | 1740229497 |
| Payment Due: | 07/13/22   |
| Amount Due:  | \$0.00     |



Check Enclosed  Check # : \_\_\_\_\_

Bill To : Maestro Marketing & Consultants  
3751 NEWHALEM ST SW  
Atlanta GA 30331-2232

Remit To : iHeartMedia  
P.O. Box 406372  
Atlanta, GA 30384-6372

This page is intentionally left blank

## Invoice Details

| Market: Brunswick          |              | Station: WBGA-AM |   |                   |                   |            |                 |             |
|----------------------------|--------------|------------------|---|-------------------|-------------------|------------|-----------------|-------------|
| Order Line                 | Product Type | Ordered          | Day(s)  | Daypart           | Rate              |            |                 |             |
| 3                          | Spot         | Commercial       | MTWThF  | 06:00:00-09:59:59 | <b>\$25.00</b>    |            |                 |             |
|                            |              | <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       | KHall justice 30 / Kwanza Hall KHall justice 30     | 4/25/2022         | 6:37 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall education 30 / Kwanza Hall KHall education 30 | 4/26/2022         | 6:39 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall justice 30 / Kwanza Hall KHall justice 30     | 4/26/2022         | 9:56 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall education 30 / Kwanza Hall KHall education 30 | 4/27/2022         | 9:55 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall justice 30 / Kwanza Hall KHall justice 30     | 4/29/2022         | 6:42 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall education 30 / Kwanza Hall KHall education 30 | 4/29/2022         | 9:19 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall justice 30 / Kwanza Hall KHall justice 30     | 5/2/2022          | 6:39 am           | 30         |                 | \$25.00     |
|                            | Spot         | Commercial       | KHall education 30 / Kwanza Hall KHall education 30 | 5/3/2022          | 7:20 am           | 30         |                 | \$25.00     |
| Totals for Station:        |              | WBGA-AM          | No. of Spots/Misc:                                  | 8/0               | Gross Amt:        |            | \$200.00        |             |
| Totals for Market:         |              | Brunswick        | No. of Spots/Misc:                                  | 8/0               | Gross Amt:        |            | \$200.00        |             |
| <b>Totals for Invoice:</b> |              |                  | <b>No. of Spots/Misc:</b>                           | <b>8/0</b>        | <b>Gross Amt:</b> |            | <b>\$200.00</b> |             |