

Bill To:

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

Invoice No: 2418917557

| Client ID: | 143681 |
|---------------|----------|
| Invoice Date: | 07/19/22 |
| Payment Due: | 09/02/22 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$430.10 |

Order Details

| Advertiser | One Georgia Inc. | Station | WIHB-FM | CPE //4507 | |
|--------------------|--------------------------------------|------------|----------|-----------------------|-----------|
| Order # | 2124859561 | Market | Macon | Billing Period | Jul 2022 |
| Contract # | 36019876 | Start Date | 06/27/22 | Schedule | Broadcast |
| AE | CHICAGO, MMS | End Date | 07/11/22 | Terms | Net 45 |
| iHM Product | Radio | | | | |
| Note 1: Note 2: | WIHB-FM 36019876 4507 One Georgia In | с | | | |

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|--------------|-------------------|-----------|----------|
| Spot | 16 | \$506.00 | \$75.90 | \$0.00 | \$430.10 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 16 | \$506.00 | \$75.90 | \$0.00 | \$430.10 |

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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Bill To: KATZ MEDIA GROUP 125 West 55th Street New York NY 10019 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372

Check Enclosed Check # :

🖗 iHeart MEDIA

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Invoice Details

| Order Line | Product Type | Ordered | Day(s) | | Daypart | | | | Rate |
|---------------------|--------------|--------------------|---------------------|------|-------------------|-------------|------------|----------|----------|
| 1 Spot Commercial | | M | | | 06:00:00-09:59:59 | | | \$35.00 | |
| · | oper | | | | | | | MO | |
| | Cract | <u>AIRED</u> | ISCI/SPOT TITLE | | DATE | <u>TIME</u> | <u>LEN</u> | MG | RATE |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/11/2022 | 7:35 am | 60 | | \$35.00 |
| 2 | Spot | Commercial | WThF | | 06:00:00-09: | 59:59 | | | \$35.00 |
| | | AIRED | ISCI/SPOT TITLE | | DATE | TIME | LEN | MG | RATE |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/6/2022 | 6:49 am | 60 | | \$35.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/7/2022 | 7:48 am | 60 | | \$35.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/8/2022 | 8:16 am | 60 | | \$35.00 |
| 3 Spot | Spot | Commercial | М | | 10:00:00-14: | 59:59 | | | \$30.00 |
| | | AIRED | ISCI/SPOT TITLE | | DATE | TIME | <u>LEN</u> | MG | RATE |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/11/2022 | 11:50 am | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/11/2022 | 12:46 pm | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/11/2022 | 2:46 pm | 60 | | \$30.00 |
| 4 | Spot | Commercial | WThF | | 10:00:00-14: | 59:59 | | | \$30.00 |
| | | AIRED | ISCI/SPOT TITLE | | DATE | TIME | <u>LEN</u> | MG | RATE |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/6/2022 | 10:17 am | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/6/2022 | 12:48 pm | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/7/2022 | 10:47 am | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/7/2022 | 1:18 pm | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/8/2022 | 11:48 am | 60 | | \$30.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/8/2022 | 12:49 pm | 60 | | \$30.00 |
| 5 | Spot | Commercial | WThF | | 15:00:00-18: | 59:59 | | | \$32.00 |
| | | AIRED | ISCI/SPOT TITLE | | DATE | TIME | <u>LEN</u> | MG | RATE |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/6/2022 | 6:51 pm | 60 | | \$32.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/7/2022 | 3:17 pm | 60 | | \$32.00 |
| | Spot | Commercial | ABRR0760 / TagOnTop | | 7/8/2022 | 5:45 pm | 60 | | \$32.00 |
| Totals for Sta | tion: WIHB-F | M | No. of Spots/Misc: | 16/0 | Gross | Amt: | | | \$506.00 |
| Totals for Ma | rket: Macon | | No. of Spots/Misc: | 16/0 | Gross | Amt: | | | \$506.00 |
| Totals for Invoice: | | No. of Spots/Misc: | 16/0 | 0 | s Amt: | | | \$506.00 | |