



Invoice No: 2421385487

Bill To: KATZ Media Group
125 W 55TH ST
New York NY 10019-5369

| | |
|---------------|------------|
| Client ID: | 81793 |
| Invoice Date: | 05/21/24 |
| Payment Due: | 07/05/24 |
| Amount Paid: | \$0.00 |
| Amount Due: | \$1,275.00 |

Order Details

| | | | | | |
|-------------|--------------------------|------------|----------|----------------|---------------|
| Advertiser | Make America Great Again | Station | WMRZ-FM | CPE | MAGA/I/508514 |
| Order # | 1317814002 | Market | Columbus | Billing Period | May 2024 |
| Contract # | 37264359 | Start Date | 04/29/24 | Schedule | Broadcast |
| AE | PHILADELPHIA, MMS | End Date | 05/14/24 | Terms | Net 45 |
| iHM Product | Radio | | | | |

Note 1: WMRZ-FM 37264359 MAGA I 508514 Issue
Note 2: ISSUE

Invoice Summary

| Product Type | Billable Units | Gross Amount | Agency Commission | Sales Tax | Net Due |
|--------------|----------------|-------------------|-------------------|---------------|-------------------|
| Spot | 20 | \$1,500.00 | \$225.00 | \$0.00 | \$1,275.00 |
| Misc | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | 20 | \$1,500.00 | \$225.00 | \$0.00 | \$1,275.00 |

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 W 55TH ST
New York NY 10019-5369

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

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Invoice Details

Market: Columbus

Station: WMRZ-FM

| Order Line | Product Type | Ordered | Day(s) | Daypart | | | | Rate |
|----------------------------|--------------|--------------|---------------------------|-------------------|-------------------|------------|-------------------|-------------|
| 1 | Spot | Commercial | WThF | 06:00:00-18:59:59 | | | | \$75.00 |
| | | <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 | MAGA050224R / Him Again | 5/8/2024 | 10:25 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/8/2024 | 11:21 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/8/2024 | 12:19 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/8/2024 | 1:22 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/9/2024 | 10:19 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/9/2024 | 11:24 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/9/2024 | 12:21 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/9/2024 | 1:23 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/10/2024 | 10:17 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/10/2024 | 11:23 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/10/2024 | 12:23 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/10/2024 | 1:22 pm | 60 | | \$75.00 |
| 2 | Spot | Commercial | MT | 06:00:00-18:59:59 | | | | \$75.00 |
| | | <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 | MAGA050224R / Him Again | 5/13/2024 | 10:14 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/13/2024 | 11:17 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/13/2024 | 11:48 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/13/2024 | 2:48 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/14/2024 | 10:18 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/14/2024 | 11:49 am | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/14/2024 | 4:50 pm | 60 | | \$75.00 |
| | Spot | Commercial | MAGA050224R / Him Again | 5/14/2024 | 6:15 pm | 60 | | \$75.00 |
| Totals for Station: | | WMRZ-FM | No. of Spots/Misc: | 20/0 | Gross Amt: | | \$1,500.00 | |
| Totals for Market: | | Columbus | No. of Spots/Misc: | 20/0 | Gross Amt: | | \$1,500.00 | |
| Totals for Invoice: | | | No. of Spots/Misc: | 20/0 | Gross Amt: | | \$1,500.00 | |