iHeartMedia Fort Pierce/Treasure Coast WAVW-FM, WZZR-FM, WQOL-FM, WCZR-FM, WZTA-FM, W300BW-LPFM 107.9FM

Remit To: iHeartMedia

PO BOX 402601

Atlanta, GA 30384-2601

Phone: (772) 335-9300 Fax: (772) 335-3291



INVOICE: 1008015892 ELECTRONIC INVOICE COPY

Advertiser No.: 9658
Rosetta Stone LTD

Order: 1108018826 Invoice Date: **04/17/2016**Co-op: No Payment Due: **05/17/2016**

AE: NEW YORK, MMS

Billing Type: Broadcast

KATZ MEDIA GROUP

125 West 55th Street New York, NY 10019

Note 1: WQOL/4.11/Rosetta Stone (Fusion Hits 4.11)

Note 2: 29684042

Contract/Code #: 29684042

CPE na/na/4.11

Invoice Summary:

No. of Spots/Misc:1/0Gross Spot Billing:\$1.00Agency Commission:\$0.15Net Spot Billing:\$0.85

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.

Invoice: 1008015892 Advertiser: Rosetta Stone LTD

Market: Fort Pierce		Statio	Station: WQOL-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	SSn	10	National Agency-Sales	Commercial	05:00:00-23	:59:59			\$1.00
	ISCI / SPO	T TITLE		<u>AIRED</u>	DATE	TIME	<u>LEN</u>	MG	RATE
	260-213NT Honest	480 Be Hone / Rosett	ta Stone Ltd/260-213NT480 Be	Commercial	04/17/16	06:15 PM	60		\$1.00
Totals for Sta	ition: WC	QOL-FM	No. of Spot	s/Misc: 1/0	Gross Amt:				\$1.00
otals for Mark	et: For	Fort Pierce No. of Spor		s/Misc: 1/0	Gross Amt:				\$1.00
otals for Invoice:			No. of Spots/Misc: 1/0		Gross Amt:				\$1.00