

**Invoice No: 3520392284**

Bill To: KATZ Media Group
1600 UTICA AVE S
Ste 500
Minneapolis MN 55416-1443

Client ID:	81793
Invoice Date:	08/08/23
Payment Due:	09/22/23
Amount Paid:	\$0.00
Amount Due:	\$0.00

Order Details

Advertiser National Association of B
Order # 1300257764
Contract # 36736605
AE NEW YORK, MMS
iHM Product Radio

Station KPOJ-AM
Market Portland
Start Date 07/31/23
End Date 08/04/23

CPE na/na/NAB3
Billing Period Aug 2023
Schedule Broadcast
Terms Net 45

Note 1: KPOJ-AM 36736605 na na NAB3 NAB/AM RADIO (P30) CN/
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	6	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	6	\$0.00	\$0.00	\$0.00

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 # : _____

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Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Portland

Station: KPOJ-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
3	Spot	Commercial	MTWThF	00:00:00-05:59:59	\$0.00		
		<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	AM REVISED 7-14-23 / AM REVISED 7-14-23	7/31/2023	3:45 am	30	\$0.00
	Spot	Commercial	EVERYWHERE YOU ARE R / EVERYWHERE YOU ARE REVISED 7-14-23	7/31/2023	4:57 am	30	\$0.00
	Spot	Commercial	AM REVISED 7-14-23 / AM REVISED 7-14-23	8/1/2023	3:56 am	30	\$0.00
	Spot	Commercial	EVERYWHERE YOU ARE R / EVERYWHERE YOU ARE REVISED 7-14-23	8/1/2023	4:58 am	30	\$0.00
	Spot	Commercial	AM REVISED 7-14-23 / AM REVISED 7-14-23	8/2/2023	12:45 am	30	\$0.00
	Spot	Commercial	EVERYWHERE YOU ARE R / EVERYWHERE YOU ARE REVISED 7-14-23	8/2/2023	3:24 am	30	\$0.00
Totals for Station:		KPOJ-AM	No. of Spots/Misc:	6/0	Gross Amt:	\$0.00	
Totals for Market:		Portland	No. of Spots/Misc:	6/0	Gross Amt:	\$0.00	
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:	\$0.00	