



Invoice No: 4820392479

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

Table with 2 columns: Field Name, Value. Rows include 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 #: 1130158247
Contract #: 36737027
AE: NEW YORK, MMS
iHM Product: Radio

Station: WXXF-FM
Market: Ashland/Mansfie
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: WXXF-FM 36737027 na na NAB3 NAB/AM RADIO (P30) CN/
Note 2:

Invoice Summary

Table with 5 columns: Product Type, Billable Units, Gross Amount, Sales Tax, Net Due. Rows include Spot (6 units, \$0.00), Misc (0 units, \$0.00), and Total (6 units, \$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

Summary table with 2 columns: Field Name, Value. Rows include Invoice No (4820392479), Client ID (81793), Order No (1130158247), Payment Due (09/22/23), Amount Due (\$0.00).



Check Enclosed [] Check #: _____

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1600 UTICA AVE S
Ste 500
Minneapolis MN 55416-1443

Remit To: iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Ashland/Mansfield		Station: WXXF-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart	Rate			
4	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	VitalGenRev / Vital Service Generic Revised	8/1/2023	1:14 am	30		\$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/1/2023	3:42 am	30		\$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/2/2023	2:41 am	30		\$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/2/2023	4:43 am	30		\$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/3/2023	1:14 am	30		\$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/3/2023	5:20 am	30		\$0.00
Totals for Station:		WXXF-FM	No. of Spots/Misc:	6/0	Gross Amt:	\$0.00		
Totals for Market:		Ashland/Mansfield	No. of Spots/Misc:	6/0	Gross Amt:	\$0.00		
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:	\$0.00		