

KATZ Media Group 1600 UTICA AVE S

Ste 500

Minneapolis MN 55416-1443

Client ID:	81793
Invoice Date:	07/06/23
Payment Due:	08/20/23
Amount Paid:	\$0.00
Amount Due:	\$0.00

CPE na/na/NAB1

Billing Period

Schedule

Terms

Invoice No: 2220271156

Jul 2023

Net 45

Broadcast

Order Details

Bill To:

National Association of B Station WDAR-FM Advertiser Order# 2140469696 Market Florence Contract # 36698014 Start Date 06/26/23 ΑE NEW YORK, MMS End Date 07/02/23

iHM Product Radio

WDAR-FM 36698014 na na NAB1 NAB/AM RADIO (P30) CN/ Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	18	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	18	\$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 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

Invoice No: 2220271156 Client ID: 81793 Order No: 2140469696 Payment Due: 08/20/23 Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #: _

Bill To: KATZ Media Group

1600 UTICA AVE S

Ste 500

Minneapolis MN 55416-1443

Remit To: iHeartMedia P.O. Box 406372

Atlanta, GA 30384-6372

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Invoice Details

Order Line Product Type Ordered 4 Spot Commercial	Day(s) SSn	Daypart				Rate
4 Spot Commercial		00:00:00-05:4				
		00.00.00-05.0	00:00:00-05:59:59			\$0.00
AIRED	ISCI/SPOT TITLE	DATE	TIME	<u>LEN</u>	MG	RATE
Spot Commercial	Vital Service Eng / Vital Service English	7/2/2023	12:45 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	7/2/2023	1:46 am	30		\$0.00
5 Spot Commercial	SSn	06:00:00-23:59:58			\$0.00	
AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
Spot Commercial	Vital Service Eng / Vital Service English	7/1/2023	6:11 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	7/1/2023	9:46 pm	30		\$0.00
6 Spot Commercial	MTWThF	00:00:00-05:59:59			\$0.00	
AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
Spot Commercial	Vital Service Eng / Vital Service English	6/26/2023	3:20 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/27/2023	12:45 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/28/2023	2:15 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/29/2023	5:19 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/30/2023	4:18 am	30		\$0.00
7 Spot Commercial	MTWThF 06:00:00-09		9:59			\$0.00
AIRED	ISCI/SPOT TITLE	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	MG	<u>RATE</u>
Spot Commercial	Vital Service Eng / Vital Service English	6/26/2023	9:17 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/27/2023	6:18 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/28/2023	6:28 am	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/29/2023	6:30 am	30		\$0.00
8 Spot Commercial	MTWThF	19:00:00-23:59:58			\$0.00	
<u>AIRED</u>	ISCI/SPOT TITLE	DATE	TIME	LEN	MG	RATE
Spot Commercial	Vital Service Eng / Vital Service English	6/26/2023	9:17 pm	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/27/2023	10:21 pm	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/28/2023	8:20 pm	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/29/2023	9:20 pm	30		\$0.00
Spot Commercial	Vital Service Eng / Vital Service English	6/30/2023	10:33 pm	30		\$0.00
Totals for Station: WDAR-FM	No. of Spots/Misc: 18/0	Gross Amt:			\$0.00	
Totals for Market: Florence	No. of Spots/Misc: 18/0	Gross Amt:			\$0.00	
Totals for Invoice:	No. of Spots/Misc: 18/0	Gross	s Amt:			\$0.00