

**Invoice No: 3920246880**

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

Client ID:	81793
Invoice Date:	06/25/23
Payment Due:	08/09/23
Amount Paid:	\$0.00
Amount Due:	\$0.00

Order Details

Advertiser National Association of B
Order # 1913799638
Contract # 36697972
AE NEW YORK, MMS
iHM Product Radio

Station KZHT-FM
Market Salt Lake City
Start Date 05/29/23
End Date 06/25/23

CPE na/na/NAB1
Billing Period Jun 2023
Schedule Broadcast
Terms Net 45

Note 1: KZHT-FM 36697972 na na NAB1 NAB/AM RADIO (P30) CN/

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	4	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	4	\$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 Number: 3920246880

Invoice Details

Market: Salt Lake City

Station: KZHT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	ThF	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>
	Spot	Commercial	AMRadioDepend on AM / AM Radio - Depend on AM	6/22/2023	1:16 am	30	\$0.00
	Spot	Commercial	AMRadioEverywhereYou / AM Radio - Everywhere You Are	6/23/2023	1:15 am	30	\$0.00
2	Spot	Commercial	SSn	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>
	Spot	Commercial	AMRadioDepend on AM / AM Radio - Depend on AM	6/24/2023	3:11 am	30	\$0.00
	Spot	Commercial	AMRadioEverywhereYou / AM Radio - Everywhere You Are	6/25/2023	12:43 am	30	\$0.00
Totals for Station:		KZHT-FM	No. of Spots/Misc:	4/0	Gross Amt:	\$0.00	
Totals for Market:		Salt Lake City	No. of Spots/Misc:	4/0	Gross Amt:	\$0.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:	\$0.00	