

Invoice No: 6420247254

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

Bill To: KATZ Media Group 1600 UTICA AVE S

Ste 500

Minneapolis MN 55416-1443

## **Order Details**

National Association of B Station KMRQ-FM CPE na/na/NAB1 Advertiser 1122369266 **Billing Period** Jun 2023 Order# Market Modesto/Stockto Contract # 36698049 Start Date 05/29/23 Schedule Broadcast ΑE NEW YORK, MMS End Date 06/25/23 Terms Net 45

iHM Product Radio

Note 1: KMRQ-FM 36698049 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 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

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**(P)** iHeartMEDIA

| Check Enclosed | Check #: |  |
|----------------|----------|--|

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Remit To: iHeartMedia File #56107

Los Angeles, CA 90074-6107

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## **Invoice Details**

| Market: Modesto/Stockton        |        |                | Station: KMRQ-FM            |   |                   |                  |        |    |        |
|---------------------------------|--------|----------------|-----------------------------|---|-------------------|------------------|--------|----|--------|
| Order Line Product Type Ordered |        | pe Ordered     | Day(s)                      |   | Daypart           | Daypart          |        |    |        |
| 1                               | Spot   | Commercial     | ThF                         | ThF 00:00:00                              |                   | 0:00:00-05:59:59 |        |    | \$0.00 |
|                                 |        | AIRED          | ISCI/SPOT TITLE             |   | DATE              | <u>TIME</u>      | LEN    | MG | RATE   |
| Spot                            |        | Commercial     | Vital Service Eng / Vital S | Service English                           | 6/22/2023         | 1:17 am          | 30     |    | \$0.00 |
|                                 | Spot   | Commercial     | Vital Service Eng / Vital S | Service English                           | 6/23/2023         | 5:54 am          | 30     |    | \$0.00 |
| 2                               | Spot   | Commercial     | SSn                         |   | 06:00:00-23:59:58 |                  |        |    | \$0.00 |
|                                 |        | AIRED          | ISCI/SPOT TITLE             |   | DATE              | <u>TIME</u>      | LEN    | MG | RATE   |
|                                 | Spot   | Commercial     | Vital Service Eng / Vital S | Vital Service Eng / Vital Service English |                   | 10:27 pm         | 30     |    | \$0.00 |
|                                 | Spot   | Commercial     | Vital Service Eng / Vital S | Service English                           | 6/25/2023         | 11:37 pm         | 30     |    | \$0.00 |
| Totals for Station: KMRQ-FM     |        | RQ-FM          | No. of Spots/Misc:          | : 4/0 Gross Amt:                          |                   |                  | \$0.00 |    |        |
| Totals for Market: Mo           |        | desto/Stockton | No. of Spots/Misc:          | 4/0                                       | Gross             | Amt:             |        |    | \$0.00 |
| Totals for In                   | voice: |                | No. of Spots/Misc:          | 4/0                                       | Gros              | s Amt:           |        |    | \$0.00 |