

Invoice No: 4820392444

| Client ID: 81793 |
| Invoice Date: 08/08/23 |
| Payment Due: 09/22/23 |
| 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 WRVF-FM CPE na/na/NAB3 Advertiser Station Order# 2118442469 Market Toledo **Billing Period** Aug 2023 Contract # 36736710 Start Date 07/31/23 Schedule Broadcast NEW YORK, MMS End Date 08/04/23 Terms Net 45 ΑE

iHM Product Radio

Note 1: WRVF-FM 36736710 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 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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1600 UTICA AVE S

Ste 500

Minneapolis MN 55416-1443

Remit To: iHeartMedia

3964 Collection Center Drive Chicago, IL 60693-0039 This page is intentionally left blank



## **Invoice Details**

| Market: Toledo      |             |                    | Station: WRVF-FM                               |             |              |                   |        |                       |
|---------------------|-------------|--------------------|--|-------------|--------------|-------------------|--------|-----------------------|
| Order Line          | Product Typ | e Ordered          | Day(s)   |             | Daypart      |                   |        | Rate                  |
| 3                   | Spot        | Commercial         | MTWThF   |             | 00:00:00-05: | 00:00:00-05:59:59 |        |                       |
|                     |             | AIRED              | ISCI/SPOT TITLE                                |             | DATE         | TIME              | LEN N  | <u>IG</u> <u>RATE</u> |
|                     | Spot        | Commercial         | VitalGenRev / Vital Servi<br>Revised           | ice Generic | 7/31/2023    | 1:38 am           | 30     | \$0.00                |
|                     | Spot        | Commercial         | VitalGenRev / Vital Serv<br>Revised            | ice Generic | 8/2/2023     | 12:39 am          | 30     | \$0.00                |
|                     | Spot        | Commercial         | VitalGenRev / Vital Servi<br>Revised           | ice Generic | 8/2/2023     | 1:37 am           | 30     | \$0.00                |
|                     | Spot        | Commercial         | VitalGenRev / Vital Servi<br>Revised           | ice Generic | 8/2/2023     | 2:14 am           | 30     | \$0.00                |
|                     | Spot        | Commercial         | VitalGenRev / Vital Service Generic<br>Revised |             | 8/2/2023     | 3:38 am           | 30     | \$0.00                |
|                     | Spot        | Commercial         | VitalGenRev / Vital Servi<br>Revised           | ice Generic | 8/3/2023     | 3:15 am           | 30     | \$0.00                |
| Totals for Sta      | tion: WRV   | F-FM               | No. of Spots/Misc: 6/0                         |             | Gross        | Gross Amt:        |        |                       |
| Totals for Ma       | rket: Toled | 0                  | No. of Spots/Misc:                             | 6/0         | Gross        | s Amt:            |        | \$0.00                |
| Totals for Invoice: |             | No. of Spots/Misc: | 6/0  | Gross       | Gross Amt:   |                   | \$0.00 |                       |