



Invoice No: 5520392490

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

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	Station	WSTZ-FM	CPE	na/na/NAB3
Order #	1925026451	Market	Jackson	Billing Period	Aug 2023
Contract #	36736597	Start Date	07/31/23	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	08/04/23	Terms	Net 45
iHM Product	Radio				

Note 1: WSTZ-FM 36736597 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 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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Minneapolis MN 55416-1443

Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: Jackson		Station: WSTZ-FM				
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
3	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	7/31/2023	2:47 am	30 \$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	7/31/2023	4:17 am	30 \$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/2/2023	1:18 am	30 \$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/2/2023	3:13 am	30 \$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/3/2023	1:19 am	30 \$0.00
	Spot	Commercial	VitalGenRev / Vital Service Generic Revised	8/4/2023	5:55 am	30 \$0.00
Totals for Station:		WSTZ-FM	No. of Spots/Misc:	6/0	Gross Amt:	\$0.00
Totals for Market:		Jackson	No. of Spots/Misc:	6/0	Gross Amt:	\$0.00
Totals for Invoice:			No. of Spots/Misc:	6/0	Gross Amt:	\$0.00