

**Invoice No: 3020270953**

Bill To: 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

Order Details

Advertiser National Association of B
Order # 1912401630
Contract # 36697971
AE NEW YORK, MMS
iHM Product Radio

Station WVRT-FM
Market Williamsport
Start Date 06/26/23
End Date 07/02/23

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

Note 1: WVRT-FM 36697971 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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Minneapolis MN 55416-1443

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3020270953

Invoice Details

Market: Williamsport

Station: WVRT-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	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	Depend On Gen / Depend On AM Revised Generic	7/2/2023	2:14 am	30	\$0.00
	Spot	Commercial	Depend On Gen / Depend On AM Revised Generic	7/2/2023	3:17 am	30	\$0.00
2	Spot	Commercial	SSn	06:00:00-23:59:58	\$0.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Depend On Gen / Depend On AM Revised Generic	7/1/2023	7:55 am	30	\$0.00
	Spot	Commercial	Depend On Gen / Depend On AM Revised Generic	7/1/2023	5:44 pm	30	\$0.00
Totals for Station:		WVRT-FM	No. of Spots/Misc:	4/0	Gross Amt:	\$0.00	
Totals for Market:		Williamsport	No. of Spots/Misc:	4/0	Gross Amt:	\$0.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:	\$0.00	