

Invoice No: 3520247205

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 KFOO-FM CPE na/na/NAB1 Advertiser Jun 2023 Order# 2116503418 Market **Billing Period** Spokane Contract # 36698030 Start Date 05/29/23 Schedule **Broadcast** ΑE NEW YORK, MMS End Date 06/25/23 Terms Net 45

iHM Product Radio

KFOO-FM 36698030 na na NAB1 NAB/AM RADIO (P30) CN/ Note 1:

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	14	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	14	\$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

Invoice No: 3520247205 Client ID: 81793 Order No: 2116503418 Payment Due: 08/09/23 Amount Due: \$0.00

WiHeart MEDIA

Check Enclosed Check #: _

Bill To: KATZ Media Group

1600 UTICA AVE S

Ste 500

Minneapolis MN 55416-1443

Remit To: iHeartMedia P.O. Box 419499

Boston, MA 02241-9499

This page is intentionally left blank



Invoice Details

//arket: Sp	okane		Station: KFOO-FM					
Order Line	Product Ty	pe Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	ThF	10:00:00-14:59:	10:00:00-14:59:59			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis		<u>TIME</u> 12:44 pm 10:14 am	<u>LEN</u> 30 30	<u>MG</u>	RATE \$0.00 \$0.00
2 Spot	Spot	Commercial	ThF	00:00:00-05:59:	00:00:00-05:59:59			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis	n 6/23/2023	<u>TIME</u> 4:13 am 5:36 am	<u>LEN</u> 30 30	<u>MG</u>	\$0.00 \$0.00
3 S _I	Spot	Commercial	ThF	15:00:00-18:59:	15:00:00-18:59:59			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis		<u>TIME</u> 4:14 pm 3:17 pm	<u>LEN</u> 30 30	<u>MG</u>	\$0.00 \$0.00
4	Spot	Commercial	ThF	06:00:00-09:59:	06:00:00-09:59:59			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis		<u>TIME</u> 9:11 am 9:15 am	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$0.00 \$0.00
Spot	Spot	Commercial	ThF	19:00:00-23:59:	19:00:00-23:59:58			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis		<u>TIME</u> 8:14 pm 11:14 pm	<u>LEN</u> 30 30	<u>MG</u>	RATE \$0.00 \$0.00
6	Spot	Commercial	SSn	00:00:00-05:59:	00:00:00-05:59:59			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis		<u>TIME</u> 1:13 am 4:40 am	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$0.00 \$0.00
7	Spot	Commercial	SSn	06:00:00-23:59:	06:00:00-23:59:58			\$0.00
	Spot Spot	AIRED Commercial Commercial	ISCI/SPOT TITLE Vital Service Eng / Vital Service Englis Vital Service Eng / Vital Service Englis		TIME 12:22 pm 9:19 pm	<u>LEN</u> 30 30	<u>MG</u>	<u>RATE</u> \$0.00 \$0.00
Totals for Station: KFOO-FM		00-FM	No. of Spots/Misc: 14/0 Gross Amt:				\$0.00	
Totals for Market: Spokane		okane	No. of Spots/Misc: 14/0	Gross A	Gross Amt:			\$0.00
Totals for Invoice:			No. of Spots/Misc: 14/0	Gross A	\mt:			\$0.00