



Invoice No: 3520392528

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

Table with 2 columns: Field Name, Value. Rows include 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
Order #: 2116507564
Contract #: 36736835
AE: NEW YORK, MMS
iHM Product: Radio
Station: KCDA-FM
Market: Spokane
Start Date: 07/31/23
End Date: 08/04/23

CPE na/na/NAB3
Billing Period: Aug 2023
Schedule: Broadcast
Terms: Net 45

Note 1: KCDA-FM 36736835 na na NAB3 NAB/AM RADIO (P30) CN/
Note 2:

Invoice Summary

Table with 5 columns: Product Type, Billable Units, Gross Amount, Sales Tax, Net Due. Rows include Spot (18 units, \$0.00), Misc (0 units, \$0.00), and Total (18 units, \$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

Summary table with 2 columns: Field Name, Value. Rows include Invoice No (3520392528), Client ID (81793), Order No (2116507564), Payment Due (09/22/23), Amount Due (\$0.00).



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

Market: Spokane

Station: KCDA-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
5	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	DependGenRev / Depend on AM Generic Revised	8/1/2023	4:15 am	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/1/2023	5:40 am	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/2/2023	5:11 am	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/3/2023	2:40 am	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/4/2023	3:38 am	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/4/2023	5:10 am	30		\$0.00
6	Spot	Commercial	MTWThF	19:00:00-23:59:58				\$0.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	7/31/2023	9:45 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	7/31/2023	10:42 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/1/2023	8:43 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/1/2023	11:42 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/2/2023	11:44 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/3/2023	8:14 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/3/2023	10:17 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/3/2023	11:44 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/4/2023	8:12 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/4/2023	9:14 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/4/2023	10:42 pm	30		\$0.00
	Spot	Commercial	DependGenRev / Depend on AM Generic Revised	8/4/2023	11:41 pm	30		\$0.00
Totals for Station:		KCDA-FM	No. of Spots/Misc:	18/0	Gross Amt:		\$0.00	
Totals for Market:		Spokane	No. of Spots/Misc:	18/0	Gross Amt:		\$0.00	
Totals for Invoice:			No. of Spots/Misc:	18/0	Gross Amt:		\$0.00	