



Invoice No: 2920246982

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 (06/25/23), Payment Due (08/09/23), Amount Paid (\$0.00), Amount Due (\$0.00).

Order Details

Advertiser: National Association of B, Station: WTCR-FM, CPE: na/na/NAB1
Order #: 1911940698, Market: Huntington, Billing Period: Jun 2023
Contract #: 36698164, Start Date: 05/29/23, Schedule: Broadcast
AE: NEW YORK, MMS, End Date: 06/25/23, Terms: Net 45
iHM Product: Radio

Note 1: WTCR-FM 36698164 na na NAB1 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 (1 unit, \$0.00), Misc (0 units, \$0.00), and Total (1 unit, \$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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Remit To: iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

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Invoice Details

Market: Huntington		Station: WTCR-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate
1	Spot	Commercial	ThF	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	Vital Service Eng / Vital Service English	6/22/2023	3:48 am	30	\$0.00
Totals for Station:		WTCR-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$0.00
Totals for Market:		Huntington	No. of Spots/Misc:	1/0	Gross Amt:		\$0.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$0.00