



Invoice No: 4515628686

Bill To: KATZ MEDIA GROUP
125 W 55th Street 3rd Floor
New York NY 10019

Client ID:	143681
Invoice Date:	03/06/20
Payment Due:	04/20/20
Amount Paid:	\$0.00
Amount Due:	\$164.90

Order Details

Advertiser Mike Bloomberg for Presid
Order # 1316394086
Contract # 33740517
AE NEW YORK, MMS
iHM Product Radio

Station KTLK-AM
Market Minneapolis
Start Date 02/24/20
End Date 02/24/20

CPE na/na/128
Billing Period Mar 2020
Schedule Broadcast
Terms Net 45

Note 1: KTLK-AM 33740517 na na 128 Mike Bloomberg 2020 (b)
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$194.00	\$29.10	\$0.00	\$164.90
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$194.00	\$29.10	\$0.00	\$164.90

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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125 W 55th Street 3rd Floor
New York NY 10019

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

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Invoice Details

Market: Minneapolis		Station: KTLK-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	M	06:00:00-08:59:59			\$97.00	
		<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	MRBPBKR3005 / Stand Together	2/24/2020	6:02 am	60		\$97.00
	Spot	Commercial	MRBPBKR3005 / Stand Together	2/24/2020	8:37 am	60		\$97.00
Totals for Station:		KTLK-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$194.00	
Totals for Market:		Minneapolis	No. of Spots/Misc:	2/0	Gross Amt:		\$194.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$194.00	