

**Invoice No: 4515628686**

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

<b>Client ID:</b>	143681
<b>Invoice Date:</b>	03/06/20
<b>Payment Due:</b>	04/20/20
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$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
<b>Total</b>	<b>2</b>	<b>\$194.00</b>	<b>\$29.10</b>	<b>\$0.00</b>	<b>\$164.90</b>

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** KATZ MEDIA GROUP  
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**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