



Invoice No: 4521268640

Bill To: Minnesota Citizens Concerned f
4249 NICOLLET AVE
Minneapolis MN 55409-2081

Client ID:	2834166
Invoice Date:	04/09/24
Payment Due:	04/09/24
Amount Paid:	\$1,485.00
Amount Due:	\$0.00

Order Details

Advertiser Minnesota Citizens Concer
Order # 1123089158
Contract # 37202127
AE ATLANTA, MMS
iHM Product Radio

Station KTLK-AM
Market Minneapolis
Start Date 04/01/24
End Date 04/04/24

CPE 0/0/0
Billing Period Apr 2024
Schedule Broadcast
Terms CIA

Note 1: KTLK-AM 37202127 0 0 0 MINNESOTA CITIZENS CONCERNE
Note 2: ISSUE

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	8	\$1,485.00	\$0.00	\$1,485.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	8	\$1,485.00	\$0.00	\$1,485.00

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

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4249 NICOLLET AVE
Minneapolis MN 55409-2081

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	TWTh	06:00:00-09:59:59				\$165.00
		<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	20240321-121745 / 20240321-121745	4/2/2024	8:34 am	30		\$165.00
	Spot	Commercial	20240321-121745 / 20240321-121745	4/4/2024	9:33 am	30		\$165.00
2	Spot	Commercial	TWTh	10:00:00-14:59:59				\$185.00
		<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	20240321-121745 / 20240321-121745	4/2/2024	11:24 am	30		\$185.00
	Spot	Commercial	20240321-121745 / 20240321-121745	4/3/2024	1:24 pm	30		\$185.00
	Spot	Commercial	20240321-121745 / 20240321-121745	4/4/2024	11:24 am	30		\$185.00
3	Spot	Commercial	TWTh	15:00:00-18:59:59				\$200.00
		<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	20240321-121745 / 20240321-121745	4/2/2024	3:48 pm	30		\$200.00
	Spot	Commercial	20240321-121745 / 20240321-121745	4/3/2024	4:27 pm	30		\$200.00
	Spot	Commercial	20240321-121745 / 20240321-121745	4/4/2024	4:58 pm	30		\$200.00
Totals for Station:		KTLK-AM	No. of Spots/Misc:	8/0	Gross Amt:		\$1,485.00	
Totals for Market:		Minneapolis	No. of Spots/Misc:	8/0	Gross Amt:		\$1,485.00	
Totals for Invoice:			No. of Spots/Misc:	8/0	Gross Amt:		\$1,485.00	