



Invoice No: 4715644014

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

Client ID:	143681
Invoice Date:	03/10/20
Payment Due:	04/24/20
Amount Paid:	\$664.70
Amount Due:	\$0.00

Order Details

Advertiser Mike Bloomberg for Presid
Order # 1312299269
Contract # 33781154
AE NEW YORK, MMS
iHM Product Radio

Station WMJI-FM
Market Cleveland
Start Date 02/24/20
End Date 03/04/20

CPE na/na/0141
Billing Period Mar 2020
Schedule Broadcast
Terms Net 45

Note 1: WMJI-FM 33781154 na na 0141 Mike Bloomberg 2020 CN
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$782.00	\$117.30	\$0.00	\$664.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$782.00	\$117.30	\$0.00	\$664.70

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: Cleveland		Station: WMJI-FM						
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate		
1	Spot	Commercial	WTh	10:00:00-14:59:59		\$175.00		
		<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	MRBPBKR60-08 / Doer	3/4/2020	11:26 am	60		\$175.00
	Spot	Commercial	MRBPBKR60-06 / Empowering	3/4/2020	1:57 pm	60		\$175.00
3	Spot	Commercial	WTh	06:00:00-09:59:59		\$216.00		
		<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	MRBPBKR60-08 / Doer	3/4/2020	6:16 am	60		\$216.00
	Spot	Commercial	MRBPBKR60-06 / Empowering	3/4/2020	7:20 am	60		\$216.00
Totals for Station:		WMJI-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$782.00	
Totals for Market:		Cleveland	No. of Spots/Misc:	4/0	Gross Amt:		\$782.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$782.00	