

Invoice No: 2616534734

Client ID:	143681
Invoice Date:	11/05/20
Payment Due:	12/20/20
Amount Paid:	\$0.00
Amount Due:	\$115.61

CPE //9612

Bill To: KATZ MEDIA GROUP

125 West 55th Street New York NY 10019

Order Details

Advertiser Joe Biden for President Station WJNO-AM

Billing Period Order# 1531201087 Market West Palm Beach Nov 2020 Contract # 34459163 Start Date 10/26/20 Schedule Broadcast ΑE PHILADELPHIA, MMS End Date 10/26/20 Terms Net 45

iHM Product Radio

Note 1: WJNO-AM 34459163 9612 Candidate

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$136.00	\$20.39	\$0.00	\$115.61
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$136.00	\$20.39	\$0.00	\$115.61

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the timesshown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	2616534734
Client ID:	143681
Order No:	1531201087
Payment Due:	12/20/20
Amount Due:	\$115.61

(P) iHeartMEDIA

Check Enclosed	Check #:	

Bill To: KATZ MEDIA GROUP 125 West 55th Street New York NY 10019 Remit To: iHeartMedia P.O. Box 406372 Atlanta, GA 30384-6372 This page is intentionally left blank



Invoice Details

Market: West Palm Beach			Station: WJNO-AM					
Order Line	Product Type	Ordered	Day(s)		Daypart			Rate
2	Spot	Commercial	M		06:00:00-09:59:59			\$68.00
		AIRED	ISCI/SPOT TITLE		DATE	TIME	LEN MG	RATE
	Spot	Commercial	Biden-Mission / BFP6020 Mission	0065R Biden-	10/26/2020	7:51 am	60	\$68.00
	Spot	Commercial	Biden-United / BFP60200 United	064R Biden-	10/26/2020	8:41 am	60	\$68.00
Totals for Sta	tion: WJNC)-AM	No. of Spots/Misc:	2/0	Gross	Amt:		\$136.00
Totals for Ma	rket: West F	Palm Beach	No. of Spots/Misc:	2/0	Gross	Amt:		\$136.00
Totals for In	voice:		No. of Spots/Misc:	2/0	Gross	Amt:		\$136.00