



Invoice No: 2515644388

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:	\$0.00
Amount Due:	\$629.00

Order Details

Advertiser	Mike Bloomberg for Presid	Station	WXXL-FM	CPE	na/na/0141
Order #	1508131797	Market	Orlando	Billing Period	Mar 2020
Contract #	33781151	Start Date	02/24/20	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	03/04/20	Terms	Net 45
iHM Product	Radio				

Note 1: CXL 0304-WXXL/ 0141 Mike Bloomberg 2020 CN
Note 2: 33781151/V3

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$740.00	\$111.00	\$0.00	\$629.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$740.00	\$111.00	\$0.00	\$629.00

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

Invoice No:	2515644388
Client ID:	143681
Order No:	1508131797
Payment Due:	04/24/20
Amount Due:	\$629.00



Check Enclosed Check # : _____

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

Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372

This page is intentionally left blank

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
Market: Orlando			Station: WXXL-FM					
1	Spot	Commercial	WTh	10:00:00-14:59:59			\$302.00	
		<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	10:47 am	60		\$302.00
3	Spot	Commercial	WTh	06:00:00-09:59:59			\$438.00	
		<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	7:48 am	60		\$438.00
Totals for Station:		WXXL-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$740.00	
Totals for Market:		Orlando	No. of Spots/Misc:	2/0	Gross Amt:		\$740.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$740.00	