

**Invoice No: 3515644618**

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

<b>Client ID:</b>	143681
<b>Invoice Date:</b>	03/10/20
<b>Payment Due:</b>	04/24/20
<b>Amount Paid:</b>	\$571.20
<b>Amount Due:</b>	\$0.00

**Order Details**

**Advertiser** Mike Bloomberg for Presid  
**Order #** 1515532965  
**Contract #** 33781139  
**AE** NEW YORK, MMS  
**iHM Product** Radio

**Station** KZOK-FM  
**Market** Seattle  
**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:** KZOK-FM 33781139 na na 0141 Mike Bloomberg 2020 CN

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$672.00	\$100.80	\$0.00	\$571.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$672.00</b>	<b>\$100.80</b>	<b>\$0.00</b>	<b>\$571.20</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  
125 W 55th Street 3rd Floor  
New York NY 10019

**Remit To :** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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## Invoice Details

Market: Seattle

Station: KZOK-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	WTh	06:00:00-09:59:59				\$336.00
		<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	7:19 am	60		\$336.00
	Spot	Commercial	MRBPBKR60-08 / Doer	3/4/2020	8:18 am	60		\$336.00
Totals for Station:		KZOK-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$672.00	
Totals for Market:		Seattle	No. of Spots/Misc:	2/0	Gross Amt:		\$672.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$672.00	