



Invoice No: 2815597931

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

Client ID:	143681
Invoice Date:	02/23/20
Payment Due:	04/08/20
Amount Paid:	\$217.60
Amount Due:	\$0.00

Order Details

Advertiser	Mike Bloomberg for Presid	Station	WLAC-AM	CPE	na/na/128
Order #	1309363830	Market	Nashville	Billing Period	Feb 2020
Contract #	33735923	Start Date	01/27/20	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	02/23/20	Terms	Net 45
iHM Product	Radio				

Note 1: WLAC-AM 33735923 na na 128 Mike Bloomberg 2020 CN/
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$256.00	\$38.40	\$0.00	\$217.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$256.00	\$38.40	\$0.00	\$217.60

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 # : _____

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

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Invoice Details

Market: Nashville Station: WLAC-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	F	06:00:00-08:59:59				\$64.00
		<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	MRBPBKR3005 / Stand Together	2/21/2020	6:04 am	60		\$64.00
	Spot	Commercial	MRBPBKR3005 / Stand Together	2/21/2020	6:47 am	60		\$64.00
	Spot	Commercial	MRBPBKR3005 / Stand Together	2/21/2020	7:47 am	60		\$64.00
	Spot	Commercial	MRBPBKR3005 / Stand Together	2/21/2020	8:58 am	60		\$64.00
Totals for Station:		WLAC-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$256.00	
Totals for Market:		Nashville	No. of Spots/Misc:	4/0	Gross Amt:		\$256.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$256.00	