



Invoice No: 4715533098

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

Client ID:	143681
Invoice Date:	02/19/20
Payment Due:	04/04/20
Amount Paid:	\$0.00
Amount Due:	\$578.00

Order Details

Advertiser	Mike Bloomberg for Presid	Station	WTVN-AM	CPE	na/na/124
Order #	1510027646	Market	Columbus	Billing Period	Feb 2020
Contract #	33713149	Start Date	01/27/20	Schedule	Broadcast
AE	NEW YORK, MMS	End Date	02/14/20	Terms	Net 45
iHM Product	Radio				

Note 1: WTVN-AM 33713149 na na 124 Mike Bloomberg 2020 CN/
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$680.00	\$102.00	\$0.00	\$578.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$680.00	\$102.00	\$0.00	\$578.00

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:	4715533098
Client ID:	143681
Order No:	1510027646
Payment Due:	04/04/20
Amount Due:	\$578.00



Check Enclosed Check # : _____

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

Remit To : iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

This page is intentionally left blank

Invoice Details

Market: Columbus Station: WTVN-AM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	ThF	06:00:00-08:59:59			\$170.00	
		<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	MRBPBKR6001 / Mike Bloomberg for President The Story	2/13/2020	8:05 am	60		\$170.00
	Spot	Commercial	MRBPBKR6001 / Mike Bloomberg for President The Story	2/14/2020	6:53 am	60		\$170.00
	Spot	Commercial	MRBPBKR6002 / Mike Bloomberg for Pres Michael Douglas	2/14/2020	7:35 am	60		\$170.00
	Spot	Commercial	MRBPBKR6002 / Mike Bloomberg for Pres Michael Douglas	2/14/2020	8:23 am	60		\$170.00
Totals for Station:		WTVN-AM	No. of Spots/Misc:	4/0	Gross Amt:		\$680.00	
Totals for Market:		Columbus	No. of Spots/Misc:	4/0	Gross Amt:		\$680.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$680.00	