



INVOICE

Bill To: KATZ MEDIA GROUP SALES
125 WEST 55TH STREET
3RD FLOOR, ATTN: ACCTS PAYABLE
NEW YORK, NY 10019

Remit To: 3666 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus Indianapolis - WFMS-FM
Phone#: 317-842-9550

Invoice #: 1080832750 EDI INVOICE
Invoice 11/13/16
Date:
Order #: 44615

JOHN GREGG FOR GOVERNOR
Advt#285473 Agcy#278272

Acct Exec: Philly Katz
Estimate #: JG / IN / 112118
Description: GREGG FOR GOVERNOR ADDS

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	11/03/16	6:53AM	60	518228	\$400.00	B	JGINR160660 VALUES
Thu	11/03/16	2:14PM	60	518229	\$350.00	B	JGINR161060 BASKETBALL
Thu	11/03/16	3:39PM	60	518230	\$350.00	B	JGINR160660 VALUES
Thu	11/03/16	7:39PM	60	518231	\$90.00	B	JGINR161060 BASKETBALL
Thu	11/03/16	8:35PM	60	518231	\$90.00	B	JGINR160660 VALUES
Thu	11/03/16	10:33PM	60	518231	\$90.00	B	JGINR161060 BASKETBALL
Fri	11/04/16	7:53AM	60	518228	\$400.00	B	JGINR160660 VALUES
Fri	11/04/16	9:11AM	60	518228	\$400.00	B	JGINR161060 BASKETBALL
Fri	11/04/16	11:54AM	60	518229	\$350.00	B	JGINR160660 VALUES
Fri	11/04/16	12:34PM	60	518229	\$350.00	B	JGINR161060 BASKETBALL
Fri	11/04/16	3:37PM	60	518230	\$350.00	B	JGINR160660 VALUES
Fri	11/04/16	4:35PM	60	518230	\$350.00	B	JGINR161060 BASKETBALL
Fri	11/04/16	7:40PM	60	518231	\$90.00	B	JGINR160660 VALUES
Sat	11/05/16	6:28AM	60	518232	\$125.00	B	JGINR161060 BASKETBALL
Sat	11/05/16	8:28AM	60	518232	\$125.00	B	JGINR160660 VALUES
Sat	11/05/16	12:15PM	60	518233	\$125.00	B	JGINR161060 BASKETBALL
Sat	11/05/16	5:50PM	60	518234	\$125.00	B	JGINR160660 VALUES
Sun	11/06/16	7:17AM	60	518235	\$100.00	B	JGINR161060 BASKETBALL
Sun	11/06/16	1:30PM	60	518236	\$100.00	B	JGINR160660 VALUES
Sun	11/06/16	4:50PM	60	518237	\$100.00	B	JGINR161060 BASKETBALL
Mon	11/07/16	8:11AM	60	518240	\$400.00	B	JGINR160660 VALUES
Mon	11/07/16	11:50AM	60	518238	\$350.00	B	JGINR161060 BASKETBALL
Mon	11/07/16	2:12PM	60	518238	\$350.00	B	JGINR160660 VALUES
Mon	11/07/16	5:35PM	60	518239	\$350.00	B	JGINR161060 BASKETBALL
Tue	11/08/16	7:41AM	60	518240	\$400.00	B	JGINR160660 VALUES

Gross Amount \$6,310.00
Agency Commission \$946.50
Net Amount \$5,363.50

Total Spots 25

Terms: Due on Receipt