

# INVOICE



**Invoice #:** IN-12003231098  
**Invoice Date:** 03/09/2020  
**Contract #:** 229801  
**Page:** 1  
**Net Amount Due:** \$6,927.50

**Agency:** Katz Media Group  
 125 W. 55th Street  
 New York, NY 10019

**Station(s):** WKLB-FM

**Advertiser:** Michael Bloomberg for President

**Product:**

**Estimate #:** 134.

**Agency Client Code:**

**Buyer Name:**

**Salesperson(s):** KATZ NEW YORK

**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/29/20	10:46a	1	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	11:45a	1	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	12:50p	1	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	01:46p	1	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	03:19p	2	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	04:14p	2	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	05:44p	2	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
SAT	02/29/20	06:43p	2	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$200.00
MON	03/02/20	06:03a	3	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$450.00
MON	03/02/20	07:34a	3	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$450.00
MON	03/02/20	09:51a	3	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$450.00
MON	03/02/20	11:15a	4	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$400.00
MON	03/02/20	12:46p	4	60		MRBPKR60-10 Lead Us Through	\$400.00
MON	03/02/20	01:46p	4	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$400.00
MON	03/02/20	04:17p	5	60		MRBPKR60-10 Lead Us Through	\$450.00
MON	03/02/20	05:44p	5	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$450.00
MON	03/02/20	06:46p	5	60		MRBPKR60-10 Lead Us Through	\$450.00
MON	03/02/20	11:45p	6	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$100.00
TUE	03/03/20	07:32a	3	60		MRBPKR60-10 Lead Us Through	\$450.00
TUE	03/03/20	08:51a	3	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$450.00
TUE	03/03/20	09:50a	3	60		MRBPKR60-10 Lead Us Through	\$450.00
TUE	03/03/20	10:46a	4	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$400.00
TUE	03/03/20	11:15a	4	60		MRBPKR60-10 Lead Us Through	\$400.00
TUE	03/03/20	01:12p	4	60	BLOOMBERG 134	MRBPK6009 Chaotic	\$400.00

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