

DUPLICATE INVOICE



Bonneville
7740 North 16th Street
Suite 200
Phoenix, AZ 85020
Tax ID: 87-0266746
Main: 801-575-5674
Billing:

Property	KTAR-FM		
Invoice #	188817-1	Order #	188817
Invoice Date	03/31/24	Alt Order #	37176233
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/29/24	Flight Dates	03/18/24 - 03/29/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7276		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	Green		
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
Floor 3
New York, NY 10019-5936

Send Payment To:

Bonneville
PO Box 26245
Salt Lake City, UT 84126-0245

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																	
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| 2 | 03/18/24 | 03/29/24 | M-F Midday | 10:00 AM-3:00 PM | 11111-- | :30 | 5 | \$300.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|----------------|-------------------|-------------|------------------|--------|----------------------------|----------|------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 03/18/24 | 03/24/24 | 11111-- | 5 | \$300.00 | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 1 | KTARF | M | 03/18/24 | 2:27 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | API_BACKSEATDRI VER3OR_REV | \$300.00 | NM | | 2 | KTARF | Tu | 03/19/24 | 1:25 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | API_BACKSEATDRI VER3OR_REV | \$300.00 | NM | | 3 | KTARF | W | 03/20/24 | 2:27 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | API_BACKSEATDRI VER3OR_REV | \$300.00 | NM | | 4 | KTARF | Th | 03/21/24 | 2:28 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | API_BACKSEATDRI VER3OR_REV | \$300.00 | NM | | 5 | KTARF | F | 03/22/24 | 2:30 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | API_BACKSEATDRI VER3OR_REV | \$300.00 | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

For your convenience, Contact Account Executive for billing discrepancies ; Contact credit@bonneville.com for account balances and payments

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DUPLICATE INVOICE



Send Payment To:
Bonneville
PO Box 26245
Salt Lake City, UT 84126-0245

Invoice #	188817-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/29/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7276		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
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7	KTARF	Tu	03/26/24	1:34 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BACKSEATDRI VER3OR_REV	\$300.00	NM																					
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Total Spots **29**

Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	\$8,700.00
<u>Agency Commission</u>	\$1,305.00
<u>Net Amount Due</u>	\$7,395.00
Advertising Tax 0.5%	\$36.98
<u>Amount Due</u>	\$7,431.98
<u>Invoice Balance as of 04/04/24 10:14:52 AM MT</u>	\$7,431.98

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