

DUPLICATE INVOICE



point941.com

KKPT-FM
PO Box 251304
Little Rock, AR 72225-1304
Main: (501) 664-9410
Billing: (501) 265-0563

Billing Address:

KATZ Media Group
Attention: Accounts Payable
125 West 55th St, 3rd Fl
New York, NY 10019

Send Payment To:

KKPT-FM
P.O. Box 251304
Little Rock, AR 72225-1304

Invoice #	Invoice Date	Invoice Month	Invoice Period
28826-1	11/30/20	November 2020	10/26/20 - 11/03/20

Property	Account Executive	Sales Office	Sales Region
KKPT-FM	Eastman Philadelphia AE	Eastman - Philad	National

Advertiser	Product	Estimate Number
Vote For Roads Vote For Is:	PVRVI	8167

Flight Dates	Order #	Alt Order #
10/27/20 - 11/03/20	28826	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/20	11/03/20	M-F 6a-10a	6a-10a	-----	1:00	0	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -TWTF-- 8 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	94.1	Tu	10/27/20	6:18 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
6	94.1	Tu	10/27/20	6:55 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
5	94.1	W	10/28/20	6:55 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
4	94.1	W	10/28/20	8:35 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
1	94.1	Th	10/29/20	7:53 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
7	94.1	Th	10/29/20	9:19 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
3	94.1	F	10/30/20	6:38 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
8	94.1	F	10/30/20	7:39 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 4 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	94.1	M	11/02/20	8:18 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
11	94.1	M	11/02/20	8:53 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
10	94.1	Tu	11/03/20	6:32 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
12	94.1	Tu	11/03/20	9:46 AM	M-F 6a-10a	6a-10a	1:00	20SPATR003	\$95.00 NM
2	10/27/20	11/03/20	M-F 10a-3p	10a-3p	-----	1:00	0	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -TWTF-- 6 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	94.1	Tu	10/27/20	11:11 AM	M-F 10a-3p	10a-3p	1:00	20SPATR003	\$75.00 NM
1	94.1	Tu	10/27/20	2:37 PM	M-F 10a-3p	10a-3p	1:00	20SPATR003	\$75.00 NM
2	94.1	W	10/28/20	10:41 AM	M-F 10a-3p	10a-3p	1:00	20SPATR003	\$75.00 NM
6	94.1	Th	10/29/20	11:40 AM	M-F 10a-3p	10a-3p	1:00	20SPATR003	\$75.00 NM
4	94.1	Th	10/29/20	1:42 PM	M-F 10a-3p	10a-3p	1:00	20SPATR003	\$75.00 NM
3	94.1	F	10/30/20	10:10 AM	M-F 10a-3p	10a-3p	1:00	20SPATR003	\$75.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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

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1	94.1	Su	11/01/20	5:44 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	20SPATR003	\$30.00	NM																																																																																																																																																											
Total Spots							34																																																																																																																																																														

Payment Terms 30 DaysGross Total**\$2,845.00**

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

DUPLICATE

INVOICE



point941.com

Send Payment To:

KKPT-FM
P.O. Box 251304
Little Rock, AR 72225-1304

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
28826-1	11/30/20	November 2020	10/26/20 - 11/03/20
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Vote For Roads Vote For Is	PVRVI	8167	

Agency Commission **\$426.75**

Net Amount Due **\$2,418.25**

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