

INVOICE



Invoice #: IN-1200231761
Invoice Date: 02/17/2020
Contract #: 46886
Page: 1
Net Amount Due: \$147.05

Agency: KATZ GROUP SALES
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): KHKX-FM

Advertiser: MICHAEL BLOOMBERG FOR PRESIDEN
Product: GM 124
Estimate #: 124
Agency Client Code:
Buyer Name:

Salesperson(s): FirstName KATZ
Terms: NET 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	02/14/20	06:26a	1	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
FRI	02/14/20	06:53a	1	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
FRI	02/14/20	07:24a	1	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
FRI	02/14/20	08:29a	1	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
FRI	02/14/20	08:52a	1	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
FRI	02/14/20	09:41a	1	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
FRI	02/14/20	10:36a	2	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
FRI	02/14/20	11:38a	2	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
FRI	02/14/20	12:35p	2	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
FRI	02/14/20	01:35p	2	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
FRI	02/14/20	02:38p	2	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
FRI	02/14/20	02:55p	2	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
FRI	02/14/20	03:35p	3	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
FRI	02/14/20	04:39p	3	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
FRI	02/14/20	04:57p	3	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
FRI	02/14/20	05:40p	3	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
FRI	02/14/20	06:41p	3	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
FRI	02/14/20	06:57p	3	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
FRI	02/14/20	11:33p	4	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00

Remit To:
WEST TEXAS RADIO GROUP
PO BOX 9400
Midland, TX 79708

Invoice Totals

Total Spots: 19
Gross Amount: \$173.00
Agency Commission: (\$25.95)
Net Amount Due: \$147.05

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Copy of Electronic Invoice