

# INVOICE



Invoice #: IN-1200231772  
 Invoice Date: 02/17/2020  
 Contract #: 46860  
 Page: 1  
 Net Amount Due: \$293.25

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

Station(s): KHKX-FM

Advertiser: MICHAEL BLOOMBERG FOR PRESIDEN  
 Product: ESTIMATE 0119  
 Estimate #: 0119  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): FirstName KATZ  
 Terms: NET 10

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/08/20	10:55a	1	60	BLOOMBERG 2020	MRBPBKR6002	\$7.00
SAT	02/08/20	11:56a	1	60	BLOOMBERG 2020	MRBPBKR6001	\$7.00
SAT	02/08/20	01:56p	1	60	BLOOMBERG 2020	MRBPBKR6002	\$7.00
SAT	02/08/20	02:54p	1	60	BLOOMBERG 2020	MRBPBKR6001	\$7.00
SAT	02/08/20	03:33p	2	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00
SAT	02/08/20	04:58p	2	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
SAT	02/08/20	05:54p	2	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00
SAT	02/08/20	06:49p	2	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
SUN	02/09/20	10:36a	3	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00
SUN	02/09/20	11:19a	3	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
SUN	02/09/20	12:21p	3	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00
SUN	02/09/20	03:00p	3	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
SUN	02/09/20	03:58p	4	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00
SUN	02/09/20	04:52p	4	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
SUN	02/09/20	05:56p	4	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00
SUN	02/09/20	06:36p	4	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
MON	02/10/20	06:51a	5	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
MON	02/10/20	07:40a	5	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
MON	02/10/20	08:55a	5	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
MON	02/10/20	12:53p	6	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
MON	02/10/20	01:35p	6	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
MON	02/10/20	02:41p	6	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
MON	02/10/20	04:59p	7	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
MON	02/10/20	05:59p	7	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
MON	02/10/20	06:57p	7	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
MON	02/10/20	11:55p	8	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
TUE	02/11/20	06:37a	5	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
TUE	02/11/20	07:23a	5	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
TUE	02/11/20	09:36a	5	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
TUE	02/11/20	11:33a	6	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
TUE	02/11/20	12:39p	6	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
TUE	02/11/20	02:32p	6	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
TUE	02/11/20	03:34p	7	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00

# INVOICE



Invoice #: IN-1200231772  
Invoice Date: 02/17/2020  
Contract #: 46860  
Page: 2  
Net Amount Due: \$293.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/11/20	04:54p	7	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
TUE	02/11/20	05:56p	7	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
TUE	02/11/20	11:50p	8	60	BLOOMBERG 2020	MRBPBKR6001	\$5.00
WED	02/12/20	06:23a	5	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
WED	02/12/20	07:28a	5	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
WED	02/12/20	09:53a	5	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
WED	02/12/20	12:55p	6	60	BLOOMBERG 2020	MRBPBKR6001	\$10.00
WED	02/12/20	02:37p	6	60	BLOOMBERG 2020	MRBPBKR6002	\$10.00
WED	02/12/20	03:51p	7	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
WED	02/12/20	04:54p	7	60	BLOOMBERG 2020	MRBPBKR6002	\$8.00
WED	02/12/20	06:34p	7	60	BLOOMBERG 2020	MRBPBKR6001	\$8.00
WED	02/12/20	09:55p	8	60	BLOOMBERG 2020	MRBPBKR6002	\$5.00

THANK YOU FOR YOUR BUSINESS  
TELEPHONE (432) 520-9912

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

## Invoice Totals

Total Spots: 45  
Gross Amount: \$345.00  
Agency Commission: (\$51.75)  
Net Amount Due: \$293.25

Copy of Electronic Invoice