

## INVOICE



**Bonneville**  
**55 North 300 West**  
**Suite 200**  
**Salt Lake City, UT 84101**  
**Main: 801-575-5674**  
**Billing:**

Billing Address:

**Katz Media Group**  
**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**

Property	KRSP-FM		
Invoice #	99486-1	Order #	99486
Invoice Date	03/08/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/01/20	Flight Dates	03/01/20 - 03/01/20
Advertiser	Mike Bloomberg 2020, Inc		
Product	Bloomberg 134.		
Estimate #	134.		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/01/20	03/01/20	Su WK MD	10a-3p	-----S	1:00	4	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/20 03/06/20 -----S 4 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KRSPF	Su	03/01/20	10:20 AM	Su WK MD	10a-3p	1:00	MRBPBKR6009 CHAOTI C	\$5.00 NM
2	KRSPF	Su	03/01/20	11:18 AM	Su WK MD	10a-3p	1:00	MRBPBKR6009 CHAOTI C	\$5.00 NM
1	KRSPF	Su	03/01/20	11:52 AM	Su WK MD	10a-3p	1:00	MRBPBKR6009 CHAOTI C	\$5.00 NM
3	KRSPF	Su	03/01/20	1:50 PM	Su WK MD	10a-3p	1:00	MRBPBKR6009 CHAOTI C	\$5.00 NM
2	03/01/20	03/01/20	Su WK PM	3p-7p	-----S	1:00	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/20 03/06/20 -----S 4 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KRSPF	Su	03/01/20	3:20 PM	Su WK PM	3p-7p	1:00	MRBPBKR6009 CHAOTI C	\$10.00 NM
4	KRSPF	Su	03/01/20	5:16 PM	Su WK PM	3p-7p	1:00	MRBPBKR6009 CHAOTI C	\$10.00 NM
2	KRSPF	Su	03/01/20	5:51 PM	Su WK PM	3p-7p	1:00	MRBPBKR6009 CHAOTI C	\$10.00 NM
1	KRSPF	Su	03/01/20	6:20 PM	Su WK PM	3p-7p	1:00	MRBPBKR6009 CHAOTI C	\$10.00 NM
<u>Total Spots</u>							<b>8</b>		

## Payment Terms 30 Days except where Cash In Advance

<u>Gross Total</u>	<b>\$60.00</b>
<u>Agency Commission</u>	<b>\$9.00</b>
<u>Net Amount Due</u>	<b>\$51.00</b>
<u>Invoice Balance as of 10/13/20 2:42:22 PM MT</u>	<b>\$0.00</b>

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

For your convenience, Bonneville accepts ACH payments. Please contact payments@bonneville.com for more information.

FCC Nondiscrimination Notice: Bonneville International and its station(s) do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.