



KKCB-FM
207 West Superior Street
Suite 130
Duluth, MN 55802
Main: (218) 727-4500
Billing:

Billing Address:

Media Buying and Analytics
Attention: Accounts Payable
2020 Howell Mill Road NW
Suite D 348
Atlanta, GA 30318

Send Payment To:

KKCB-FM
TSM Duluth
25380 Network Place
Chicago, IL 60673-1253

INVOICE

Property	KKCB-FM		
Invoice #	1506123-1	Order #	1506123
Invoice Date	03/29/20	Alt Order #	33775764
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	03/03/20 - 03/03/20
Advertiser	Joe Biden for President		
Product	Primary		
Estimate #	7172		
	Account Executive	Katz Atlanta	
	Sales Office	Katz Atlanta	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KKCB	Tu	03/03/20	10:27 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
1	4	KKCB	Tu	03/03/20	1:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
1	2	KKCB	Tu	03/03/20	2:37 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
1	1	KKCB	Tu	03/03/20	2:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
2	1	KKCB	Tu	03/03/20	3:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
2	3	KKCB	Tu	03/03/20	4:12 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
2	2	KKCB	Tu	03/03/20	5:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM
2	4	KKCB	Tu	03/03/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BFP_Gri t_Radi o_6	\$21.00	NM

Total Spots **8**

Net Due upon Receipt

<u>Gross Total</u>	\$168.00
<u>Agency Commission</u>	\$25.20
<u>Net Amount Due</u>	\$142.80
<u>Invoice Balance as of 04/27/20 3:48:44 PM CT</u>	\$142.80