



KIZN-FM
1419 W. Bannock
Boise, ID 83702
Main: (208) 429-5602
Billing:

INVOICE

Property	KIZN-FM		
Invoice #	BB2380352	Order #	412714
Invoice Date	03/08/20	Alt Order #	33765095
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	02/29/20 - 03/03/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg 134.		
Estimate #	134.		
Account Executive	Katz New York		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

KIZN-FM
Cumulus Media- Boise
3633 Momentum Place
Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/20	03/03/20	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	4	\$20.00	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 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KIZN	Sa	02/29/20	10:06 AM	Sa-Su	10:00 AM-3:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$20.00 NM
1	KIZN	Sa	02/29/20	11:12 AM	Sa-Su	10:00 AM-3:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$20.00 NM
2	KIZN	Sa	02/29/20	12:48 PM	Sa-Su	10:00 AM-3:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$20.00 NM
4	KIZN	Sa	02/29/20	1:18 PM	Sa-Su	10:00 AM-3:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$20.00 NM
2	02/29/20	03/03/20	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	4	\$17.00	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 \$17.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KIZN	Sa	02/29/20	3:18 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$17.00 NM
4	KIZN	Sa	02/29/20	4:16 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$17.00 NM
2	KIZN	Sa	02/29/20	5:44 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$17.00 NM
3	KIZN	Sa	02/29/20	6:19 PM	Sa-Su	3:00 PM-7:00 PM	1:00	MRBPBKR6009_CHAOTIC_60	\$17.00 NM
3	03/02/20	03/03/20	M-F	10:00 AM-3:00 PM	MT-----	1:00	6	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 MT----- 6 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KIZN	M	03/02/20	10:12 AM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR60-10	\$50.00 NM
2	KIZN	M	03/02/20	12:13 PM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR60-90	\$50.00 NM
6	KIZN	M	03/02/20	1:42 PM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR60-10	\$50.00 NM
4	KIZN	Tu	03/03/20	10:42 AM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR60-10	\$50.00 NM
5	KIZN	Tu	03/03/20	11:14 AM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR60-90	\$50.00 NM
3	KIZN	Tu	03/03/20	12:13 PM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR60-10	\$50.00 NM
4	03/02/20	03/03/20	M-F	3:00 PM-7:00 PM	MT-----	1:00	6	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 MT----- 6 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KIZN	M	03/02/20	3:43 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR60-90	\$50.00 NM
1	KIZN	M	03/02/20	4:13 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR60-10	\$50.00 NM



Send Payment To:

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Chicago, IL 60689-5336

INVOICE

Invoice #	BB2380352	Invoice Month	March 2020
Invoice Date	03/08/20	Invoice Period	02/24/20 - 03/03/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg 134.		
Estimate #	134.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/02/20	03/03/20	M-F	3:00 PM-7:00 PM	MT-----	1:00	6	\$50.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	KIZN	M	03/02/20	6:55 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR60-90	\$50.00 NM
5	KIZN	Tu	03/03/20	5:32 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR60-90	\$50.00 NM
4	KIZN	Tu	03/03/20	5:51 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR60-10	\$50.00 NM
3	KIZN	Tu	03/03/20	6:29 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR60-90	\$50.00 NM
5	03/02/20	03/03/20	M-F	6:00 AM-10:00 AM	MT-----	1:00	6	\$45.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
03/02/20 03/08/20 MT----- 6 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KIZN	M	03/02/20	7:02 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR6009_CHAOTIC_60	\$45.00 NM
6	KIZN	M	03/02/20	7:23 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR6009_CHAOTIC_60	\$45.00 NM
1	KIZN	M	03/02/20	8:19 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR6009_CHAOTIC_60	\$45.00 NM
3	KIZN	Tu	03/03/20	6:41 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR60-90	\$45.00 NM
4	KIZN	Tu	03/03/20	7:44 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR60-10	\$45.00 NM
5	KIZN	Tu	03/03/20	9:12 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR60-90	\$45.00 NM
6	03/02/20	03/03/20	M-F	7:00 PM-12:00 XM	MT-----	1:00	2	\$10.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
03/02/20 03/08/20 MT----- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KIZN	M	03/02/20	9:15 PM	M-F	7:00 PM-12:00 XM	1:00	MRBPBKR60-10	\$10.00 NM
2	KIZN	Tu	03/03/20	9:44 PM	M-F	7:00 PM-12:00 XM	1:00	MRBPBKR60-10	\$10.00 NM
Total Spots							28		

Due and Payable upon receipt

<u>Gross Total</u>	\$1,038.00
<u>Agency Commission</u>	\$155.70
<u>Net Amount Due</u>	\$882.30
<u>Invoice Balance as of 03/09/20 1:11:08 PM MT</u>	\$882.30