

INVOICE

KILO
1805 E Cheyenne Rd
Colorado Springs, CO 80905
Main: (719)955-1300
Billing: (719)955-1300

Billing Address:

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

Send Payment To:

KILO
1805 E Cheyenne Rd
Colorado Springs, CO 80905

Property	KIL0		
Invoice #	319631-1	Order #	319631
Invoice Date	03/03/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	03/03/20 - 03/03/20
Advertiser	Michael Bloomberg For President		
Product	Michael Bloomberg for President		
Estimate #	134		
	Account Executive	Christal Radio New York	
	Sales Office	Christal/KATZ NY	
	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	
3	03/03/20	03/03/20	TU 3p-6p	3p-6p	- T- - - - -	1:00	3	\$40.00	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	- T- - - - -	3	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
35	KILO	Tu	03/03/20	3:52 PM	TU 3p-6p	3p-6p	1:00	MRBPBKR60- 10	\$40.00	NM
33	KILO	Tu	03/03/20	4:53 PM	TU 3p-6p	3p-6p	1:00	MRBPBKR60- 10	\$40.00	NM
34	KILO	Tu	03/03/20	5:54 PM	TU 3p-6p	3p-6p	1:00	MRBPBKR60- 10	\$40.00	NM
Total Spots							3			

Payment Terms 30 Days

<u>Gross Total</u>	\$120.00
<u>Agency Commission</u>	\$18.00
<u>Net Amount Due</u>	\$102.00