

INVOICE



Invoice #: IN-12003116944
Invoice Date: 03/01/2020
Contract #: 59505
Page: 1
Net Amount Due: \$1,976.25

2.29

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

Station(s): KKDA-FM

Advertiser: UNITE THE COUNTRY
Product: Unite the Country
Estimate #: na
Agency Client Code: na
Buyer Name: HELEN HANRATTY

Salesperson(s): Philadelphia Christal
Terms: Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1	02/29/20	6:00AM-10:00AM	4/WK @ \$50.00 S Length: 60		
SAT	02/29/20	06:11a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	07:13a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	08:41a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	09:11a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
Ln 2	02/29/20	10:00AM-3:00PM	5/WK @ \$125.00 S Length: 60		
SAT	02/29/20	10:18a	UNITE THE COUNTRY	UTC-09R-20	\$125.00
SAT	02/29/20	11:18a	UNITE THE COUNTRY	UTC-09R-20	\$125.00
SAT	02/29/20	12:15p	UNITE THE COUNTRY	UTC-09R-20	\$125.00
SAT	02/29/20	02:13p	UNITE THE COUNTRY	UTC-09R-20	\$125.00
Ln 3	02/29/20	3:00PM-7:00PM	4/WK @ \$100.00 S Length: 60		
SAT	02/29/20	03:18p	UNITE THE COUNTRY	UTC-09R-20	\$100.00
SAT	02/29/20	04:18p	UNITE THE COUNTRY	UTC-09R-20	\$100.00
SAT	02/29/20	04:46p	UNITE THE COUNTRY	UTC-09R-20	\$100.00
SAT	02/29/20	06:18p	UNITE THE COUNTRY	UTC-09R-20	\$100.00
Ln 4	02/29/20	7:00PM-11:59PM	5/WK @ \$50.00 S Length: 60		
SAT	02/29/20	09:19p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	09:45p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	10:48p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	11:18p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SAT	02/29/20	11:46p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
Ln 5	03/01/20	6:00AM-10:00AM	4/WK @ \$50.00 Su Length: 60		
SUN	03/01/20	06:41a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	07:15a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	08:12a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	09:45a	UNITE THE COUNTRY	UTC-09R-20	\$50.00
Ln 6	03/01/20	10:00AM-3:00PM	5/WK @ \$75.00 Su Length: 60		
SUN	03/01/20	10:48a	UNITE THE COUNTRY	UTC-09R-20	\$75.00
SUN	03/01/20	11:44a	UNITE THE COUNTRY	UTC-09R-20	\$75.00
SUN	03/01/20	12:18p	UNITE THE COUNTRY	UTC-09R-20	\$75.00
SUN	03/01/20	01:47p	UNITE THE COUNTRY	UTC-09R-20	\$75.00
SUN	03/01/20	02:41p	UNITE THE COUNTRY	UTC-09R-20	\$75.00
Ln 7	03/01/20	3:00PM-7:00PM	2/WK @ \$75.00 Su Length: 60		

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SUN	03/01/20	04:41p	UNITE THE COUNTRY	UTC-09R-20	\$75.00
SUN	03/01/20	06:44p	UNITE THE COUNTRY	UTC-09R-20	\$75.00
Ln 8	03/01/20	7:00PM-11:59PM	5/WK @ \$50.00 Su Length: 60		
SUN	03/01/20	07:18p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	09:16p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	10:15p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	11:15p	UNITE THE COUNTRY	UTC-09R-20	\$50.00
SUN	03/01/20	11:47p	UNITE THE COUNTRY	UTC-09R-20	\$50.00

Remit To:
Service Broadcasting Group LLC
P O BOX 731521
DALLAS, TX 75373-1521

Invoice Totals
Total Spots: 33
Gross Amount: \$2,325.00
Agency Commission: (\$348.75)
Net Amount Due: \$1,976.25

Accounting No. (972) 647-5022

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

Jamelia Hoston-Brown - Traffic Manager
Abby Roose - A/R Manager

NOTE: NEW REMIT ADDRESS- PLEASE FORWARD ALL PAYMENTS TO PO BOX 731521, DALLAS, TEXAS 75373-1521

It is Service Broadcasting Corporation policy not to engage in or promote any form of discrimination, including discrimination on the basis of race or gender, in connection with advertising sales contracts; consequently, Service Broadcasting Corporation does not enter into discriminatory advertising sales agreements.

IF PAID CASH IN ADVANCE, THIS INVOICE FOR YOUR RECORDKEEPING ONLY.
Copy of Electronic Invoice