

INVOICE



Invoice #: IN-1210978961
Invoice Date: 09/15/2021
Contract #: 408019
Page: 1
Net Amount Due: \$807.50

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

Station(s): KLOQ-FM

Advertiser: STOP THE RECALL
Product: Recall 2021
Estimate #: 102
Agency Client Code: na
Buyer Name: Helen Hanratty

Salesperson(s): HISPANIC NATIONAL
Terms: Payable On Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/02/21	07:06a	3	15	Recall 2021		\$25.00
THU	09/02/21	08:34a	3	15	Recall 2021		\$25.00
THU	09/02/21	09:33a	3	15	Recall 2021		\$25.00
THU	09/02/21	10:00a	3	15	Recall 2021		\$25.00
THU	09/02/21	02:53p	3	15	Recall 2021		\$25.00
THU	09/02/21	03:54p	3	15	Recall 2021		\$25.00
THU	09/02/21	04:53p	3	15	Recall 2021		\$25.00
THU	09/02/21	06:17p	3	15	Recall 2021		\$25.00
FRI	09/03/21	06:49a	3	15	Recall 2021		\$25.00
FRI	09/03/21	04:26p	3	15	Recall 2021		\$25.00
MON	09/06/21	11:26a	2	15	Recall 2021		\$25.00
MON	09/06/21	12:29p	2	15	Recall 2021		\$25.00
MON	09/06/21	02:35p	2	15	Recall 2021		\$25.00
MON	09/06/21	06:18p	2	15	Recall 2021		\$25.00
TUE	09/07/21	08:47a	2	15	Recall 2021		\$25.00
TUE	09/07/21	12:51p	2	15	Recall 2021		\$25.00
TUE	09/07/21	01:29p	2	15	Recall 2021		\$25.00
TUE	09/07/21	04:58p	2	15	Recall 2021		\$25.00
WED	09/08/21	06:17a	2	15	Recall 2021		\$25.00
WED	09/08/21	09:16a	2	15	Recall 2021		\$25.00
WED	09/08/21	10:44a	2	15	Recall 2021		\$25.00
WED	09/08/21	05:18p	2	15	Recall 2021		\$25.00
THU	09/09/21	07:16a	2	15	Recall 2021		\$25.00
THU	09/09/21	02:58p	2	15	Recall 2021		\$25.00
THU	09/09/21	05:47p	2	15	Recall 2021		\$25.00
THU	09/09/21	06:19p	2	15	Recall 2021		\$25.00
FRI	09/10/21	06:16a	2	15	Recall 2021		\$25.00
FRI	09/10/21	10:11a	2	15	Recall 2021		\$25.00
FRI	09/10/21	01:41p	2	15	Recall 2021		\$25.00
FRI	09/10/21	03:17p	2	15	Recall 2021		\$25.00
MON	09/13/21	06:20a	1	15	Recall 2021		\$25.00
MON	09/13/21	08:41a	1	15	Recall 2021		\$25.00
MON	09/13/21	12:10p	1	15	Recall 2021		\$25.00

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MON	09/13/21	05:18p	1	15	Recall 2021		\$25.00
TUE	09/14/21	07:18a	4	15	Recall 2021		\$25.00
TUE	09/14/21	10:07a	4	15	Recall 2021		\$25.00
TUE	09/14/21	02:52p	4	15	Recall 2021		\$25.00
TUE	09/14/21	03:53p	4	15	Recall 2021		\$25.00

Remit To:
STEPHENS MEDIA GROUP
Radio Merced
PO Box 551
Merced, CA 95341

Invoice Totals

Total Spots: 38
Gross Amount: \$950.00
Agency Commission: (\$142.50)
Net Amount Due: \$807.50

Payable On Receipt

We appreciate your business!
Questions? contact Jan Brawley 209.205.3808
jan.brawley@smgnational.com

This invoice/affidavit is in accordance with our official station log. The announcements/programs indicated above were aired on the dates/times shown. The actual times may have run within 10 minutes of scheduled time.
Copy of Electronic Invoice

File Copy