



KAPE 1550/100.3
 P.O. BOX 558
 CAPE GIRARDEAU, MO 63702-0558
 (573) 339-7000
 1-800-467-1007

KAPE 1550/100.3 Invoice

Invoice ID: 19100095
 Invoice Date: 10/27/2019
 Account ID: 4103
 Order ID: 4103-001
 Account Rep: KATZ

Amount Due: \$720.00

Amount Paid: _____

KATZ MEDIA GROUP
 125 WEST 55TH STREET
 ATTN: HELEN HANRATTY FLOOR 3
 NEW YORK, NY 10019

Did your schedule run as ordered?
 Did you preview the ad copy before it ran?
 Did the ad copy address your marketing objectives?

Sponsor: AMERICANS FOR TAX REFORM / AMERICANS FOR TAX REFORM REV 10/2 RATE for P.O./Estimate #
 AMERICANS FOR TAX REFORM

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2019	06:45 AM	:60	Spot	ATR-H19100224	25.00
10/2/2019	01:45 PM	:60	Spot	ATR-H19100224	23.00
10/2/2019	04:20 PM	:60	Spot	ATR-H19100224	24.00
10/3/2019	07:45 AM	:60	Spot	ATR-H19100224	25.00
10/3/2019	02:45 PM	:60	Spot	ATR-H19100224	23.00
10/3/2019	06:20 PM	:60	Spot	ATR-H19100224	24.00
10/4/2019	08:20 AM	:60	Spot	ATR-H19100224	25.00
10/4/2019	01:45 PM	:60	Spot	ATR-H19100224	23.00
10/4/2019	04:20 PM	:60	Spot	ATR-H19100224	24.00
10/7/2019	06:45 AM	:60	Spot	ATR-H19100224	25.00
10/7/2019	09:45 AM	:60	Spot	ATR-H19100224	25.00
10/7/2019	11:45 AM	:60	Spot	ATR-H19100224	23.00
10/7/2019	02:20 PM	:60	Spot	ATR-H19100224	23.00
10/7/2019	03:20 PM	:60	Spot	ATR-H19100224	24.00
10/7/2019	06:45 PM	:60	Spot	ATR-H19100224	24.00
10/8/2019	06:20 AM	:60	Spot	ATR-H19100224	25.00
10/8/2019	07:20 AM	:60	Spot	ATR-H19100224	25.00
10/8/2019	12:45 PM	:60	Spot	ATR-H19100224	23.00
10/8/2019	01:45 PM	:60	Spot	ATR-H19100224	23.00
10/8/2019	04:20 PM	:60	Spot	ATR-H19100224	24.00
10/8/2019	05:20 PM	:60	Spot	ATR-H19100224	24.00
10/9/2019	06:20 AM	:60	Spot	ATR-H19100224	25.00
10/9/2019	12:20 PM	:60	Spot	ATR-H19100224	23.00
10/9/2019	03:20 PM	:60	Spot	ATR-H19100224	24.00
10/10/2019	08:20 AM	:60	Spot	ATR-H19100224	25.00
10/10/2019	11:45 AM	:60	Spot	ATR-H19100224	23.00
10/10/2019	06:45 PM	:60	Spot	ATR-H19100224	24.00
10/11/2019	09:45 AM	:60	Spot	ATR-H19100224	25.00
10/11/2019	12:20 PM	:60	Spot	ATR-H19100224	23.00
10/11/2019	04:20 PM	:60	Spot	ATR-H19100224	24.00

30 Total Items

Total Cost:

720.00

Amount Due:

720.00