



KDLD-FM
5700 Wilshire Blvd., Suite 250
Los Angeles, CA 90036
Main: (323) 900-6100
Billing: (323) 900-6325

INVOICE

Property	KDLD-FM		
Invoice #	557125-1	Order #	557125
Invoice Date	11/13/20	Alt Order #	34501494
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	CA Justice & Public Safety		
Product	Issue		
Estimate #	10487		
Account Executive	Jessica Lavorerio		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAAQ		
Advertiser Ref	0012R00002Bjpl8		
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:

KDLD-FM
P.O. Box 843562
Los Angeles, CA 90084-3562

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/20	10/31/20	Sa 6a-10a	Sa 6a-10a	-----2-	1:00	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----2- 2 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDLD	Sa	10/31/20	9:27 AM	Sa 6a-10a	Sa 6a-10a	1:00	CJPS- GGAS- 2020- 2001	FINAL \$275.00 NM
2	KDLD	Sa	10/31/20	9:57 AM	Sa 6a-10a	Sa 6a-10a	1:00	CJPS- GGAS- 2020- 2001	FINAL \$275.00 NM
2	10/31/20	10/31/20	Sa 10a-3p	Sa 10a-3p	-----2-	1:00	2	\$275.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KDLD	Sa	10/31/20	11:57 AM	Sa 10a-3p	Sa 10a-3p	1:00	CJPS- GGAS- 2020- 2001	FINAL \$275.00 NM
1	KDLD	Sa	10/31/20	2:51 PM	Sa 10a-3p	Sa 10a-3p	1:00	CJPS- GGAS- 2020- 2001	FINAL \$275.00 NM
3	10/31/20	10/31/20	Sa 3p-7p	Sa 3p-7p	-----2-	1:00	2	\$275.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KDLD	Sa	10/31/20	4:48 PM	Sa 3p-7p	Sa 3p-7p	1:00	CJPS- GGAS- 2020- 2001	FINAL \$275.00 NM
1	KDLD	Sa	10/31/20	5:22 PM	Sa 3p-7p	Sa 3p-7p	1:00	CJPS- GGAS- 2020- 2001	FINAL \$275.00 NM
4	11/01/20	11/01/20	Su 6a-10a	Su 6a-10a	-----2	1:00	2	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----2 2 \$195.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KDLD	Su	11/01/20	7:24 AM	Su 6a-10a	Su 6a-10a	1:00	CJPS- GGAS- 2020- 2001	FINAL \$195.00 NM
1	KDLD	Su	11/01/20	8:24 AM	Su 6a-10a	Su 6a-10a	1:00	CJPS- GGAS- 2020- 2001	FINAL \$195.00 NM
5	11/01/20	11/01/20	Su 10a-3p	Su 10a-3p	-----2	1:00	2	\$195.00	NM
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2	KDLD	Su	11/01/20	10:51 AM	Su 10a-3p	Su 10a-3p	1:00	CJPS- GGAS- 2020- 2001	FINAL \$195.00 NM

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

INVOICE



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Advertiser	CA Justice & Public Safety		
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Total Spots **24**

Payment Terms 30 Days

Gross Total **\$9,590.00**

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INVOICE

Invoice #	557125-1	Invoice Month	November 2020
Invoice Date	11/13/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	CA Justice & Public Safety		
Product	Issue		
Estimate #	10487		

Agency Commission **\$1,438.50**

Net Amount Due **\$8,151.50**

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