

# INVOICE

Invoice #: IN-12003164110  
Invoice Date: 03/01/2020  
Contract #: 148117  
Page: 1  
Net Amount Due: \$374.00

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

Station(s): KQMV-FM

Advertiser: BLOOMBERG FOR PRESIDENT (A)  
Product: Bloomberg for President S  
Estimate #: 134  
Agency Client Code:  
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL NY NN  
Terms: NET DUE UPON RECEIPT OF INVOICE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/01/20	11:42a	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	12:44p	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	01:13p	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	02:10p	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	03:10p	2	60		MRBPBKR6009_CHAOTIC_60	\$60.00
SUN	03/01/20	04:43p	2	60		MRBPBKR6009_CHAOTIC_60	\$60.00
SUN	03/01/20	05:13p	2	60		MRBPBKR6009_CHAOTIC_60	\$60.00
SUN	03/01/20	06:13p	2	60		MRBPBKR6009_CHAOTIC_60	\$60.00

Remit To:  
HUBBARD RADIO SEATTLE LLC  
LOCKBOX #24952  
P. O. BOX 24952  
SEATTLE, WA 98124-0952

Invoice Totals  
Total Spots: 8  
Gross Amount: \$440.00  
Agency Commission: (\$66.00)  
Net Amount Due: \$374.00

NET DUE UPON RECEIPT  
OF INVOICE

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

**Remittance Advice**  
**Please enclose with payment**

HUBBARD RADIO SEATTLE LLC  
LOCKBOX #24952  
P. O. BOX 24952  
SEATTLE, WA 98124-0952

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**Contract:** 148117  
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125 WEST 55TH ST., 3RD FLOOR  
NEW YORK, NY 10019