

**INVOICE**

**WJTQ-FM**  
**6565 North "W" Street**  
**Pensacola, FL 32505**  
**Main: (850) 478-6011**  
**Billing: (850) 478-6011**

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WJTQ-FM**  
**Cumulus Media- Pensacola**  
**3618 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WJTQ-FM		
Invoice #	AA2362031	Order #	401994
Invoice Date	03/08/20	Alt Order #	33766262
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	03/03/20 - 03/03/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg Tuesday 3.3		
Estimate #	134.		
	Account Executive	Katz New York	
	Sales Office	Katz-7.5%	
	Sales Region	National Katz 7.5%	
	Agency Code	RI13287	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/03/20	03/03/20	M-F	3:00 PM-6:00 PM	-T-----	1:00	3	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20    03/08/20    -T-----                    3                    \$45.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	WJTQ	Tu	03/03/20	3:32 PM	M-F	3:00 PM-6:00 PM	1:00	MRBPBKR6009_CHAOTI_C_60	\$45.00    NM
3	WJTQ	Tu	03/03/20	4:33 PM	M-F	3:00 PM-6:00 PM	1:00	MRBPBKR6009_CHAOTI_C_60	\$45.00    NM
2	WJTQ	Tu	03/03/20	5:34 PM	M-F	3:00 PM-6:00 PM	1:00	MRBPBKR6009_CHAOTI_C_60	\$45.00    NM
Total Spots							3		

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$135.00</b>
<u>Agency Commission</u>	<b>\$20.25</b>
<u>Net Amount Due</u>	<b>\$114.75</b>
<u>Invoice Balance as of 03/10/20 2:05:21 PM CT</u>	<b>\$114.75</b>