

**INVOICE**

**WCKX-FM**  
**350 E 1st Ave**  
**Suite 100**  
**Columbus, OH 43201-3792**  
**Billing Fax: (614) 487-0012**  
**Main: (614) 487-1444**  
**Billing: (614) 458-9513**

<http://mycolumbuspower.com>

Billing Address:

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

Send Payment To:

**WCKX-FM**  
**PO Box 603441**  
**Charlotte, NC 28260-3441**

Property	WCKX-FM		
Invoice #	616565-1	Order #	616565
Invoice Date	01/26/20	Alt Order #	33651176
Invoice Month	January 2020	Deal #	
Invoice Period	12/30/19 - 01/26/20	Flight Dates	01/25/20 - 01/31/20
Advertiser	Michael Bloomberg for President		
Product	#113		
Estimate #	113		
Account Executive	Eastman New York		
Sales Office	National New York		
Sales Region	National		
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	01/25/20	01/31/20	Sa-Su	10a-7p	-----SS	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/25/20   01/31/20   -----SS                      4                      \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate   Type
4	WCKX	Sa	01/25/20	10:19 AM	Sa-Su	10a-7p	1:00	MB20BTLR1AD6	\$50.00   NM
1	WCKX	Sa	01/25/20	11:18 AM	Sa-Su	10a-7p	1:00	MB20BTLR1AD6	\$50.00   NM
2	WCKX	Su	01/26/20	10:46 AM	Sa-Su	10a-7p	1:00	MB20BTLR1AD6	\$50.00   NM
3	WCKX	Su	01/26/20	1:43 PM	Sa-Su	10a-7p	1:00	MB20BTLR1AD6	\$50.00   NM

Total Spots                      **4**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$200.00</b>
<u>Agency Commission</u>	<b>\$30.00</b>
<u>Net Amount Due</u>	<b>\$170.00</b>
<u>Invoice Balance as of 02/20/20 12:48:18 PM ET</u>	<b>\$170.00</b>