

INVOICE



WALR-FM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
659067-1	02/23/20	February 2020	01/27/20 - 02/23/20

Property	Account Executive	Sales Office	Sales Region
WALR-FM	New York Christal	Christal New Yo	National

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 W 55th St
3rd Fl
New York, NY 10019

Send Payment To:

WALR-FM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
POL/Mike Bloomberg/D/Pre	Michael Bloomberg for Pre	120

Flight Dates	Order #	Alt Order #
02/08/20 - 02/12/20	659067	33703677

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	na	na

Agency Ref	Advertiser Ref
P00017473	P00072886-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WALR	Sa	02/08/20	10:43 AM	Sa-Su	10a-3p	1:00	GEOFFCANADA60AA	\$300.00	NM
5	4	WALR	Su	02/09/20	8:53 PM	Su 7p-12a	7p-12a7p	1:00	MRBPTP6001R REALITY 60 RA	\$75.00	NM
2	1	WALR	M	02/10/20	6:56 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$500.00	NM
2	4	WALR	M	02/10/20	8:27 AM	M-F	6a-10a	1:00	MRBPTP6001R REALITY 60 RA	\$500.00	NM
3	1	WALR	M	02/10/20	10:34 AM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$450.00	NM
4	5	WALR	M	02/10/20	3:46 PM	Afternoon Drive	3p-7p	1:00	MRBPTP6001R REALITY 60 RA	\$600.00	NM
4	1	WALR	M	02/10/20	4:47 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$600.00	NM
3	2	WALR	W	02/12/20	10:31 AM	Midday	10a-3p	1:00	MRBPTP6001R REALITY 60 RA	\$450.00	NM
Total Spots								8			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,475.00
<u>Agency Commission</u>	\$521.25
<u>Net Amount Due</u>	\$2,953.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!