Alt Order #

INVOICE



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

Billing:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
653116-1	01/26/20	January 2020	12/30/19 - 01/26/20

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

<u>Advertiser</u>	<u>Product</u>	Estimate Number
POL/Mike Bloomberg/D/Pre	MICHAEL BLOOMBERG FO	113

Flight Dates

Agency Ref

P00017473

01/25/20 - 01/31/20	653116	33651131
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code RI13287	Advertiser Code NA	Product 1/2 NA

Advertiser Ref

P00072886-A

Order #

Start/End Time	Length Ad-ID	Rate Type
10:00 AM-7:00 PM	1:00 MB20BTLR1AD6	\$100.00 NM
10:00 AM-7:00 PM	1:00 MB20BTLR1AD6	\$100.00 NM
10:00 AM-7:00 PM	1:00 MB20BTLR1AD6	\$100.00 NM
10:00 AM-7:00 PM	1:00 MB20BTLR1AD6	\$100.00 NM
Total Spots	4	

Line	Spot #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time I	<u>Description</u>
1	4	WALR	Su	01/26/20	10:10 AM	Sa-Su
1	3	WALR	Su	01/26/20	11:15 AM	Sa-Su
1	1	WALR	Su	01/26/20	12:48 PM	Sa-Su
1	2	WALR	Su	01/26/20	6:45 PM	Sa-Su

Payment Terms 30 Days

 Gross Total
 \$400.00

 Agency Commission
 \$60.00

Net Amount Due \$340.00