

# 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
656330-1	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	Est. 117 Michael Bloomberg	117

Flight Dates	Order #	Alt Order #
02/01/20 - 02/07/20	656330	33676451

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287		

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	1	WALR	Sa	02/01/20	3:33 PM	Sa-Su	10:00 AM-7:00 PM	1:00	GEOFFCANADA60AA	\$100.00	NM
1	4	WALR	Sa	02/01/20	4:48 PM	Sa-Su	10:00 AM-7:00 PM	1:00	GEOFFCANADA60AA	\$100.00	NM
1	3	WALR	Su	02/02/20	10:10 AM	Sa-Su	10:00 AM-7:00 PM	1:00	GEOFFCANADA60AA	\$100.00	NM
1	2	WALR	Su	02/02/20	2:31 PM	Sa-Su	10:00 AM-7:00 PM	1:00	GEOFFCANADA60AA	\$100.00	NM
2	3	WALR	M	02/03/20	6:46 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
2	7	WALR	M	02/03/20	7:12 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
2	5	WALR	M	02/03/20	7:43 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
2	1	WALR	M	02/03/20	9:45 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
3	3	WALR	M	02/03/20	12:51 PM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$275.00	NM
3	1	WALR	M	02/03/20	1:31 PM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$275.00	NM
4	6	WALR	M	02/03/20	3:48 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$275.00	NM
4	1	WALR	M	02/03/20	4:34 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$275.00	NM
4	7	WALR	M	02/03/20	5:34 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$275.00	NM
5	4	WALR	M	02/03/20	8:36 PM	Evening M-F	7p-12a	1:00	GEOFFCANADA60AA	\$50.00	NM
5	1	WALR	M	02/03/20	10:31 PM	Evening M-F	7p-12a	1:00	GEOFFCANADA60AA	\$50.00	NM
5	3	WALR	M	02/03/20	11:30 PM	Evening M-F	7p-12a	1:00	GEOFFCANADA60AA	\$50.00	NM
5	2	WALR	M	02/03/20	11:50 PM	Evening M-F	7p-12a	1:00	GEOFFCANADA60AA	\$50.00	NM
2	6	WALR	Tu	02/04/20	6:14 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
2	4	WALR	Tu	02/04/20	7:45 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
2	2	WALR	Tu	02/04/20	8:47 AM	M-F	6a-10a	1:00	GEOFFCANADA60AA	\$200.00	NM
3	5	WALR	Tu	02/04/20	11:34 AM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$275.00	NM
3	2	WALR	Tu	02/04/20	12:31 PM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$275.00	NM
3	6	WALR	Tu	02/04/20	1:48 PM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$275.00	NM
4	3	WALR	Tu	02/04/20	5:36 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$275.00	NM
4	2	WALR	W	02/05/20	4:47 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$275.00	NM
3	4	WALR	Th	02/06/20	2:30 PM	Midday	10a-3p	1:00	GEOFFCANADA60AA	\$275.00	NM
4	4	WALR	F	02/07/20	5:44 PM	Afternoon Drive	3p-7p	1:00	MRBPTP6001R REALITY 60 RA	\$275.00	NM
4	5	WALR	F	02/07/20	6:46 PM	Afternoon Drive	3p-7p	1:00	GEOFFCANADA60AA	\$275.00	NM

[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.](http://docs.coxmediagroup.com/DigitalAdsTC/)

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

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Advertiser		Product	Estimate Number
POL/Mike Bloomberg/D/Pre		Est. 117 Michael Bloomberg	117

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
								<u>Total Spots</u>	<b>28</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,575.00</b>
<u>Agency Commission</u>	<b>\$836.25</b>
<u>Net Amount Due</u>	<b>\$4,738.75</b>

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