

INVOICE



WHOT-FM
4040 Simon Road
Youngstown, OH 44512
Main: (330) 783-1000
Billing:

HOT101.com

Billing Address:

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

Send Payment To:

WHOT-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336

Property	WHOT-FM		
Invoice #	BB2367099	Order #	403765
Invoice Date	02/29/20	Alt Order #	33738622
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/24/20	Flight Dates	02/21/20 - 02/24/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg 128		
Estimate #	128		
	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
9	02/24/20	02/24/20	M-F	6:00 AM-10:00 AM	M-----	1:00	4	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 M----- 4 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WHOT	M	02/24/20	6:17 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$65.00 NM
3	WHOT	M	02/24/20	7:18 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$65.00 NM
4	WHOT	M	02/24/20	8:18 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$65.00 NM
1	WHOT	M	02/24/20	9:50 AM	M-F	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$65.00 NM
10	02/24/20	02/24/20	M-F	10:00 AM-3:00 PM	M-----	1:00	3	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 M----- 3 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WHOT	M	02/24/20	11:47 AM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$65.00 NM
1	WHOT	M	02/24/20	12:29 PM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$65.00 NM
3	WHOT	M	02/24/20	1:27 PM	M-F	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$65.00 NM
11	02/24/20	02/24/20	M-F	3:00 PM-7:00 PM	M-----	1:00	4	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 M----- 4 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WHOT	M	02/24/20	3:28 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$65.00 NM
4	WHOT	M	02/24/20	3:47 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$65.00 NM
1	WHOT	M	02/24/20	4:26 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$65.00 NM
3	WHOT	M	02/24/20	6:49 PM	M-F	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$65.00 NM
12	02/24/20	02/24/20	M-F	7:00 PM-12:00 XM	M-----	1:00	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 M----- 2 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WHOT	M	02/24/20	8:14 PM	M-F	7:00 PM-12:00 XM	1:00	MRBPBKR3005	\$35.00 NM
2	WHOT	M	02/24/20	11:14 PM	M-F	7:00 PM-12:00 XM	1:00	MRBPBKR3005	\$35.00 NM

Total Spots

13

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Send Payment To:

WHOT-FM
Cumulus Media- Youngstown
3628 Momentum Place
Chicago, IL 60689-5336



Invoice #	BB2367099	Invoice Month	March 2020
Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/24/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg 128		
Estimate #	128		

HOT101.com

Due and Payable upon receipt

<u>Gross Total</u>	\$785.00
<u>Agency Commission</u>	\$117.75
<u>Net Amount Due</u>	\$667.25
<u>Invoice Balance as of 03/03/20 9:28:42 AM ET</u>	\$667.25