

INVOICE



Univision Receivables Co LLC
541 N Fairbanks Court, Ste 1100
Chicago, IL 60611
Main: (312) 981-1800
Billing:

Property	WRTO-AM		
Invoice #	CH1576088	Order #	499218
Invoice Date	03/26/23	Alt Order #	36503519
Invoice Month	March 2023	Deal #	
Invoice Period	02/27/23 - 03/26/23	Flight Dates	03/23/23 - 03/28/23
Advertiser	Friends of Brandon Johnson (A)		
Product	Friends of Brandon Johnson		
Estimate #	1337		
Account Executive	Lindsay Cooper		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Radio Group Network
Attention: Accounts Payable
125 W 55th St 4th Floor
New York, NY 10019

Send Payment To:

Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WRTOA	Th	03/23/23	7:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
2	1	WRTOA	Th	03/23/23	1:26 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BJM 23R 03	\$20.00	NM
2	8	WRTOA	Th	03/23/23	2:25 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BJM 23R 03	\$20.00	NM
3	1	WRTOA	Th	03/23/23	4:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
3	2	WRTOA	Th	03/23/23	4:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
1	3	WRTOA	F	03/24/23	6:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
1	4	WRTOA	F	03/24/23	8:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
1	11	WRTOA	F	03/24/23	9:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
2	2	WRTOA	F	03/24/23	10:27 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BJM 23R 03	\$20.00	NM
2	7	WRTOA	F	03/24/23	10:56 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BJM 23R 03	\$20.00	NM
3	3	WRTOA	F	03/24/23	3:35 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
3	4	WRTOA	F	03/24/23	3:37 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
3	9	WRTOA	F	03/24/23	6:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
4	2	WRTOA	Sa	03/25/23	8:25 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
4	1	WRTOA	Sa	03/25/23	9:55 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
5	1	WRTOA	Sa	03/25/23	12:25 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	:30	BJM 23R 03	\$20.00	NM
6	1	WRTOA	Sa	03/25/23	5:26 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
7	2	WRTOA	Su	03/26/23	7:25 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
7	1	WRTOA	Su	03/26/23	9:56 AM	Sa-Su 6a-10a	6:00 AM-10:00 AM	:30	BJM 23R 03	\$20.00	NM
8	1	WRTOA	Su	03/26/23	10:55 AM	Sa-Su 10a-3p	10:00 AM-3:00 PM	:30	BJM 23R 03	\$20.00	NM
9	1	WRTOA	Su	03/26/23	3:59 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	:30	BJM 23R 03	\$20.00	NM
Total Spots								21			

Payment Terms: NET 30 Days

<u>Gross Total</u>	\$420.00
<u>Agency Commission</u>	\$63.00
<u>Net Amount Due</u>	\$357.00

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.

To ensure proper credit please include invoice number on check/remittance.