INVOICE

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

HOT101.com

Property	WHOT-FM		
Invoice #	BB2378998	Order #	413907
Invoice Date	03/05/20	Alt Order #	33767291
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/02/20	Flight Dates	03/01/20 - 03/02/20
Advertiser	Bloomberg/D/President		
Product	Bloomberg SU 134		
Estimate #	134.		

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	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/02/20	03/02/20	M-F	10:00 AM-7:00 PM	M------	1:00	2	$65.00	NM
	MG for spots missed on 3/1								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/02/20	03/08/20	M------	2	$65.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WHOT	M	03/02/20	12:27 PM	M-F	10:00 AM-7:00 PM	1:00	MRBPBKR60-10	$65.00	NM
1	WHOT	M	03/02/20	2:29 PM	M-F	10:00 AM-7:00 PM	1:00	MRBPBKR60-10	$65.00	NM

Total Spots **2**

Due and Payable upon receipt

Gross Total	**$130.00**
Agency Commission	**$19.50**
Net Amount Due	**$110.50**
Invoice Balance as of 03/06/20 1:10:11 PM ET	**$110.50**