

**INVOICE**

**WHPT-FM**  
**Cox Radio, Inc.**  
**PO Box 83199**  
**Chicago, IL 60691-0199**  
**Main: (855) 333-2676**  
**Billing:**

| Invoice # | Invoice Date | Invoice Month | Invoice Period      |
|-----------|--------------|---------------|---------------------|
| 173183-2  | 11/27/16     | November 2016 | 10/31/16 - 10/31/16 |

| Property | Account Executive      | Sales Office    | Sales Region |
|----------|------------------------|-----------------|--------------|
| WHPT-FM  | Philadelphia Katz Reps | Katz Radio Reps | National     |

Billing Address:

**National Media Research Planning & Placement LLC**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

| Advertiser               | Product                  | Estimate Number |
|--------------------------|--------------------------|-----------------|
| ISS/Consumers Smart Sola | Consumer for smart solar | 8452            |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/25/16 - 10/31/16 | 173183  | 30192663    |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast        | Cash         |        |

| Special Handling |
|------------------|
|                  |

Send Payment To:

**WHPT-FM**  
**Cox Radio, Inc.**  
**PO Box 83199**  
**Chicago, IL 60691-0199**

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| R114682     | C4SS            | C4SS        |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| P00012899  | 51026          |

| Line               | Spot # | Ch   | Day | Air Date | Air Time | Description         | Start/End Time | Length   | Ad-ID             | Rate     | Type |
|--------------------|--------|------|-----|----------|----------|---------------------|----------------|----------|-------------------|----------|------|
| 4                  | 3      | WHPT | M   | 10/31/16 | 6:49 AM  | M-F 6a-10a          | 6a-10a         | 1:00     | SOLAR DONE RI GHT | \$225.00 | NM   |
| 4                  | 2      | WHPT | M   | 10/31/16 | 8:05 AM  | M-F 6a-10a          | 6a-10a         | 1:00     | SOLAR DONE RI GHT | \$225.00 | NM   |
| 4                  | 1      | WHPT | M   | 10/31/16 | 9:01 AM  | M-F 6a-10a          | 6a-10a         | 1:00     | SOLAR DONE RI GHT | \$225.00 | NM   |
| 5                  | 3      | WHPT | M   | 10/31/16 | 10:44 AM | M-F Midday          | 10a-3p         | 1:00     | SOLAR DONE RI GHT | \$200.00 | NM   |
| 5                  | 1      | WHPT | M   | 10/31/16 | 12:42 PM | M-F Midday          | 10a-3p         | 1:00     | SOLAR DONE RI GHT | \$200.00 | NM   |
| 5                  | 2      | WHPT | M   | 10/31/16 | 1:19 PM  | M-F Midday          | 10a-3p         | 1:00     | SOLAR DONE RI GHT | \$200.00 | NM   |
| 6                  | 1      | WHPT | M   | 10/31/16 | 4:14 PM  | M-F Afternoon Drive | 3p-7p          | 1:00     | SOLAR DONE RI GHT | \$225.00 | NM   |
| 6                  | 3      | WHPT | M   | 10/31/16 | 5:05 PM  | M-F Afternoon Drive | 3p-7p          | 1:00     | SOLAR DONE RI GHT | \$225.00 | NM   |
| 6                  | 2      | WHPT | M   | 10/31/16 | 5:34 PM  | M-F Afternoon Drive | 3p-7p          | 1:00     | SOLAR DONE RI GHT | \$225.00 | NM   |
| <b>Total Spots</b> |        |      |     |          |          |                     |                | <b>9</b> |                   |          |      |

**Payment Terms 30 Days**

|                          |                   |
|--------------------------|-------------------|
| <u>Gross Total</u>       | <b>\$1,950.00</b> |
| <u>Agency Commission</u> | <b>\$292.50</b>   |
| <u>Net Amount Due</u>    | <b>\$1,657.50</b> |

[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.](#)

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