

# 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
							<u>Total Spots</u>	<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 1-855-333-2676 Thank you for your business!](#)