



WMMO-FM
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197
Main: (855) 333-2676
Billing:

Billing Address:

Harris Sikes Media
Attention: Accounts Payable
11350 Random Hills Rd
Ste 700
Fairfax, VA 22030

Send Payment To:

WMMO-FM
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197

INVOICE

Property	WMMO-FM		
Invoice #	744260-1	Order #	744260
Invoice Date	11/03/20	Alt Order #	34482790
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	POL/Donald Trump/R/PRES/US-A		
Product	Trump for President GM		
Estimate #	13574		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	DJTP		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00066933		
Advertiser Ref	P00019524-A		
Product 1	GM		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WMMO	Tu	10/27/20	7:45 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
2	2	WMMO	Tu	10/27/20	10:29 AM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$500.00	NM
2	1	WMMO	Tu	10/27/20	12:39 PM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$500.00	NM
3	2	WMMO	Tu	10/27/20	3:29 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
3	1	WMMO	Tu	10/27/20	5:41 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
1	3	WMMO	W	10/28/20	7:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
1	2	WMMO	W	10/28/20	9:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
2	3	WMMO	W	10/28/20	2:30 PM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$500.00	NM
3	4	WMMO	W	10/28/20	3:56 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
3	3	WMMO	W	10/28/20	6:54 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
1	4	WMMO	Th	10/29/20	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
2	4	WMMO	Th	10/29/20	12:58 PM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$500.00	NM
2	5	WMMO	Th	10/29/20	1:57 PM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$500.00	NM
3	5	WMMO	Th	10/29/20	3:29 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
3	6	WMMO	Th	10/29/20	6:30 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
1	5	WMMO	F	10/30/20	8:45 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
1	6	WMMO	F	10/30/20	9:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
2	7	WMMO	F	10/30/20	11:56 AM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$500.00	NM
2	6	WMMO	F	10/30/20	1:28 PM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$500.00	NM
3	7	WMMO	F	10/30/20	6:30 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
1	8	WMMO	M	11/02/20	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
1	7	WMMO	M	11/02/20	6:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	R-DJT-102020-ECONCONTRAST	\$600.00	NM
2	9	WMMO	M	11/02/20	10:53 AM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$500.00	NM
2	8	WMMO	M	11/02/20	2:58 PM	Midday M-F	10:00 AM-3:00 PM	1:00	R-DJT-102020-ECONCONTRAST	\$500.00	NM
3	8	WMMO	M	11/02/20	5:57 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	R-DJT-101820-IFYOUELECTME	\$600.00	NM
Total Spots								25			

Payment Terms 30 Days

Gross Total **\$14,100.00**

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. Service delivered utilizing Google Display Network is assessed a management fee.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 1-855-333-2676 Thank you for your business!

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Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	POL/Donald Trump/R/PRES/US-A		
Product	Trump for President GM		
Estimate #	13574		

<u>Agency Commission</u>	\$2,115.00
<u>Net Amount Due</u>	\$11,985.00

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