

# INVOICE



**WHIO-AM**  
**Cox Radio LLC**  
**PO Box 83192**  
**Chicago, IL 60691-0192**  
**Main: (404) 496-7531**  
**Billing:**

|                   |                              |              |                     |
|-------------------|------------------------------|--------------|---------------------|
| Property          | WHIO-AM                      |              |                     |
| Invoice #         | 1116797-2                    | Order #      | 1116797             |
| Invoice Date      | 03/31/24                     | Alt Order #  | 37135915            |
| Invoice Month     | March 2024                   | Deal #       |                     |
| Invoice Period    | 02/26/24 - 03/31/24          | Flight Dates | 02/22/24 - 03/01/24 |
| Advertiser        | ISS/Patriotic Veterans INC-A |              |                     |
| Product           | ISSUE                        |              |                     |
| Estimate #        | 222301                       |              |                     |
| Account Executive | Philadelphia Christal        |              |                     |
| Sales Office      | Christal Philadelphia        |              |                     |
| Sales Region      | National                     |              |                     |
| Agency Code       | RI13287                      |              |                     |
| Advertiser Code   | na                           |              |                     |
| Billing Calendar  | Broadcast                    |              |                     |
| Billing Type      | Cash                         |              |                     |
| Special Handling  |                              |              |                     |
| Agency Ref        | P00017473                    |              |                     |
| Advertiser Ref    | P00072683-A                  |              |                     |
| Product 1         | na                           |              |                     |
| Product 2         |                              |              |                     |

Billing Address:

**Katz Communications Inc**  
**Attention: Accounts Payable**  
**125 W 55th St**  
**3rd Fl**  
**New York, NY 10019**

Send Payment To:

**WHIO-AM**  
**Cox Radio LLC**  
**PO Box 83192**  
**Chicago, IL 60691-0192**

| Line               | Spot # | Ch   | Day | Air Date | Air Time | Description     | Start/End Time  | Length   | Ad-ID                  | Rate     | Type |
|--------------------|--------|------|-----|----------|----------|-----------------|-----------------|----------|------------------------|----------|------|
| 1                  | 4      | WHIO | M   | 02/26/24 | 4:36 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 3      | WHIO | M   | 02/26/24 | 4:52 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 5      | WHIO | Tu  | 02/27/24 | 3:36 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 6      | WHIO | W   | 02/28/24 | 3:43 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 7      | WHIO | W   | 02/28/24 | 3:55 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 8      | WHIO | Th  | 02/29/24 | 4:23 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 9      | WHIO | F   | 03/01/24 | 3:35 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| 1                  | 10     | WHIO | F   | 03/01/24 | 4:36 PM  | Afternoon Drive | 3:00 PM-5:00 PM | 1:00     | FRANK LAROSE-PLAY BALL | \$344.00 | NM   |
| <b>Total Spots</b> |        |      |     |          |          |                 |                 | <b>8</b> |                        |          |      |

## Payment Terms 30 Days

|                          |                   |
|--------------------------|-------------------|
| <u>Gross Total</u>       | <b>\$2,752.00</b> |
| <u>Agency Commission</u> | <b>\$412.80</b>   |
| <u>Net Amount Due</u>    | <b>\$2,339.20</b> |

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Questions? Contact: [Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!