

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
136279-1	07/17/16	July 2016	06/27/16 - 07/11/16

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

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WHPT-FM**  
**PO Box 83199**  
**Chicago, IL 60691-0199**

Advertiser	Product	Estimate Number
ISS/American Association of	Veterans Health Care - Adv	ADVERSATION TAL

Flight Dates	Order #	Alt Order #
07/04/16 - 07/15/16	136279	29893045

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

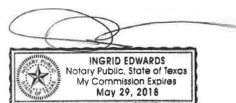
Agency Code	Advertiser Code	Product 1/2
R113287	na	TALENT

Agency Ref	Advertiser Ref
3224	50928

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WHPT	M	07/04/16		Talent	Non-Spot	:00		\$250.00	NS
1	1	WHPT	M	07/11/16		Talent	Non-Spot	:00		\$250.00	NS
								<u>Total Spots</u>	<b>2</b>		

**Payment Terms 30 Days**

Net Total **\$500.00**



*Debra Carson*

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
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 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!