

**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 N	Veterans Health Care - Adv	ADVERSATION TAL

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

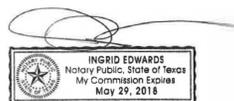
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

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**

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!