

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
452967-1	10/14/18	October 2018	10/01/18 - 10/12/18

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

Billing Address:

National Media Research Planning & Placement LLC
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Advertiser	Product	Estimate Number
ISS/Voters in Charge-A	Issue	9884

Flight Dates	Order #	Alt Order #
10/08/18 - 10/14/18	452967	32175091

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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PO Box 83197
Chicago, IL 60691-0197

Agency Code	Advertiser Code	Product 1/2
R114662	VC	FL

Agency Ref	Advertiser Ref
P00012899	P00064960

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WMMO	M	10/08/18	10:32 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	7	WMMO	M	10/08/18	10:55 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	1	WMMO	M	10/08/18	11:56 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	6	WMMO	M	10/08/18	12:42 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	4	WMMO	M	10/08/18	1:55 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	3	WMMO	M	10/08/18	6:02 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	5	WMMO	M	10/08/18	6:55 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	9	WMMO	Tu	10/09/18	8:47 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	13	WMMO	Tu	10/09/18	10:29 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	11	WMMO	Tu	10/09/18	11:30 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	14	WMMO	Tu	10/09/18	12:59 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	12	WMMO	Tu	10/09/18	1:30 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	8	WMMO	Tu	10/09/18	2:58 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	10	WMMO	Tu	10/09/18	3:57 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	15	WMMO	W	10/10/18	6:18 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	18	WMMO	W	10/10/18	7:21 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	19	WMMO	W	10/10/18	9:39 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	16	WMMO	W	10/10/18	11:32 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	20	WMMO	W	10/10/18	1:32 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	17	WMMO	W	10/10/18	3:00 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	21	WMMO	W	10/10/18	6:02 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	22	WMMO	Th	10/11/18	7:17 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	25	WMMO	Th	10/11/18	10:55 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	24	WMMO	Th	10/11/18	11:54 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	26	WMMO	Th	10/11/18	1:00 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	23	WMMO	Th	10/11/18	1:56 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	28	WMMO	Th	10/11/18	2:56 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	27	WMMO	Th	10/11/18	5:42 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	35	WMMO	F	10/12/18	7:18 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM

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!

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Advertiser	Product	Estimate Number	
ISS/Voters in Charge-A	Issue	9884	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	30	WMMO	F	10/12/18	9:57 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	32	WMMO	F	10/12/18	10:56 AM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	31	WMMO	F	10/12/18	1:53 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	29	WMMO	F	10/12/18	2:27 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	33	WMMO	F	10/12/18	3:30 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
1	34	WMMO	F	10/12/18	6:30 PM	M-F 6A-7P	6:00 AM-7:00 PM	1:00	A3-OUTLIER-V3	\$500.00	NM
Total Spots								35			

Payment Terms 30 Days

<u>Gross Total</u>	\$17,500.00
<u>Agency Commission</u>	\$2,625.00
<u>Net Amount Due</u>	\$14,875.00

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