



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

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
444102-2	09/30/18	September 2018	08/27/18 - 09/30/18

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

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/A Moody/R/ATG/FL-A	Ashley Moody for Attorney	6626

Flight Dates	Order #	Alt Order #
08/24/18 - 08/28/18	444102	32102555

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	AMAG	FL

Agency Ref	Advertiser Ref
P00017473	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WDBO	M	08/27/18	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
2	2	WDBO	M	08/27/18	10:53 AM	Midday	10:00 AM-3:00 PM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
3	6	WDBO	M	08/27/18	3:55 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
3	4	WDBO	M	08/27/18	4:55 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
3	5	WDBO	M	08/27/18	6:31 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
1	3	WDBO	Tu	08/28/18	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
1	4	WDBO	Tu	08/28/18	8:24 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MOODY RADIO AD ORLANDO V	\$250.00	NM
<b>Total Spots</b>								<b>7</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,750.00</b>
<u>Agency Commission</u>	<b>\$262.50</b>
<u>Net Amount Due</u>	<b>\$1,487.50</b>

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!