

INVOICE



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

| 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 |
| Total Spots | | | | | | | | 7 | | | |

Payment Terms 30 Days

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

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: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!