

# 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
467435-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/Center Forward-A	FL-CD7 and NV-CD3	NA

Flight Dates	Order #	Alt Order #
10/25/18 - 11/05/18	467435	32283941

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	NA	NA

Agency Ref	Advertiser Ref
P00017473	P00065813-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WMMO	Th	10/25/18	6:47 AM	M-F 6a-10a	6a-10a	1:00	4CM18CF1806R	\$700.00	NM
1	3	WMMO	Th	10/25/18	7:50 AM	M-F 6a-10a	6a-10a	1:00	4CM18CF1806R	\$700.00	NM
2	4	WMMO	Th	10/25/18	12:00 PM	Midday M-F	10a-3p	1:00	4CM18CF1806R	\$500.00	NM
2	3	WMMO	Th	10/25/18	12:41 PM	Midday M-F	10a-3p	1:00	4CM18CF1806R	\$500.00	NM
3	1	WMMO	Th	10/25/18	6:02 PM	Afternoon Drive M-F	3p-7p	1:00	4CM18CF1806R	\$700.00	NM
3	3	WMMO	Th	10/25/18	6:37 PM	Afternoon Drive M-F	3p-7p	1:00	4CM18CF1806R	\$700.00	NM
1	4	WMMO	F	10/26/18	6:46 AM	M-F 6a-10a	6a-10a	1:00	4CM18CF1806R	\$700.00	NM
1	2	WMMO	F	10/26/18	9:58 AM	M-F 6a-10a	6a-10a	1:00	4CM18CF1806R	\$700.00	NM
2	1	WMMO	F	10/26/18	1:26 PM	Midday M-F	10a-3p	1:00	4CM18CF1806R	\$500.00	NM
2	2	WMMO	F	10/26/18	2:56 PM	Midday M-F	10a-3p	1:00	4CM18CF1806R	\$500.00	NM
3	2	WMMO	F	10/26/18	4:30 PM	Afternoon Drive M-F	3p-7p	1:00	4CM18CF1806R	\$700.00	NM
3	4	WMMO	F	10/26/18	6:01 PM	Afternoon Drive M-F	3p-7p	1:00	4CM18CF1806R	\$700.00	NM
4	1	WMMO	Sa	10/27/18	7:01 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	4CM18CF1806R	\$250.00	NM
5	1	WMMO	Sa	10/27/18	10:33 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	4CM18CF1806R	\$250.00	NM
6	1	WMMO	Sa	10/27/18	4:29 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	4CM18CF1806R	\$250.00	NM
7	1	WMMO	Su	10/28/18	8:30 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	4CM18CF1806R	\$200.00	NM
8	1	WMMO	Su	10/28/18	10:58 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	4CM18CF1806R	\$200.00	NM
9	1	WMMO	Su	10/28/18	4:30 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	4CM18CF1806R	\$200.00	NM
<b>Total Spots</b>								<b>18</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,950.00</b>
<u>Agency Commission</u>	<b>\$1,342.50</b>
<u>Net Amount Due</u>	<b>\$7,607.50</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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: [Broadcastinvoices@coxinc.com](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!