

# 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
160113-1	10/30/16	October 2016	09/26/16 - 10/03/16

Property	Account Executive	Sales Office	Sales Region
WMMO-FM	Philadelphia Christal	Christal Philadel	National

Billing Address:

**Main Street Media Group**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22313**

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/Senate Leadership Fun	Senate Leadership Fund	3287

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	160113	30091106

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114268		

Agency Ref	Advertiser Ref
3814	50930

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WMMO	Tu	09/27/16	7:39 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	1	WMMO	Tu	09/27/16	9:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
2	2	WMMO	Tu	09/27/16	10:57 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	1	WMMO	Tu	09/27/16	11:54 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	3	WMMO	Tu	09/27/16	2:30 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
3	2	WMMO	Tu	09/27/16	3:56 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
3	1	WMMO	Tu	09/27/16	4:54 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	3	WMMO	W	09/28/16	6:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	4	WMMO	W	09/28/16	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
2	5	WMMO	W	09/28/16	11:32 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	4	WMMO	W	09/28/16	12:43 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	6	WMMO	W	09/28/16	1:58 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
3	3	WMMO	W	09/28/16	4:57 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
3	4	WMMO	W	09/28/16	5:40 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	5	WMMO	Th	09/29/16	6:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	6	WMMO	Th	09/29/16	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
2	9	WMMO	Th	09/29/16	10:29 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	7	WMMO	Th	09/29/16	1:33 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	8	WMMO	Th	09/29/16	2:53 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
3	6	WMMO	Th	09/29/16	5:40 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
3	5	WMMO	Th	09/29/16	5:57 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	8	WMMO	F	09/30/16	6:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
1	7	WMMO	F	09/30/16	9:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
2	10	WMMO	F	09/30/16	10:30 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	12	WMMO	F	09/30/16	1:31 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	11	WMMO	F	09/30/16	2:30 PM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
3	7	WMMO	F	09/30/16	4:24 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
3	8	WMMO	F	09/30/16	6:54 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
4	2	WMMO	Sa	10/01/16	11:25 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$300.00	NM
4	1	WMMO	Sa	10/01/16	12:24 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$300.00	NM
5	2	WMMO	Su	10/02/16	12:28 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$150.00	NM
5	1	WMMO	Su	10/02/16	2:24 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$150.00	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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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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1	10	WMMO	M	10/03/16	8:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
2	15	WMMO	M	10/03/16	10:56 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	14	WMMO	M	10/03/16	11:27 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
2	13	WMMO	M	10/03/16	11:53 AM	Midday M-F	10:00 AM-3:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$400.00	NM
3	10	WMMO	M	10/03/16	3:56 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
3	9	WMMO	M	10/03/16	4:57 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	SLF FLTAMPAORLANDORADI 060	\$550.00	NM
<b>Total Spots</b>								<b>39</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$17,900.00</b>
<u>Agency Commission</u>	<b>\$2,685.00</b>
<u>Net Amount Due</u>	<b>\$15,215.00</b>

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