

INVOICE



WJGL-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
467514-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WJGL-FM	Philadelphia Christal	Christal New Yo	National

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Send Payment To:

WJGL-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194

Advertiser	Product	Estimate Number
ISS/With Honor Fund Inc-A	FL-6	10770

Flight Dates	Order #	Alt Order #
10/25/18 - 10/29/18	467514	32284576

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684	WH	FL6

Agency Ref	Advertiser Ref
P00021119	P00064054

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	WJGL	Th	10/25/18	6:26 AM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	29	WJGL	Th	10/25/18	12:51 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	4	WJGL	Th	10/25/18	1:52 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	11	WJGL	Th	10/25/18	2:51 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	28	WJGL	Th	10/25/18	3:56 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	12	WJGL	Th	10/25/18	4:55 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	14	WJGL	Th	10/25/18	5:27 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	15	WJGL	Th	10/25/18	6:27 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	30	WJGL	F	10/26/18	9:28 AM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	1	WJGL	F	10/26/18	10:24 AM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	16	WJGL	F	10/26/18	10:57 AM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	19	WJGL	F	10/26/18	11:53 AM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	31	WJGL	F	10/26/18	12:56 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	17	WJGL	F	10/26/18	1:54 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	18	WJGL	F	10/26/18	2:53 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	5	WJGL	F	10/26/18	3:52 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM
1	20	WJGL	F	10/26/18	6:26 PM	M-F Sign-On/Sign-Off	6:00 AM-7:00 PM	1:00	20181022 FL6	\$250.00	NM

Total Spots 17

Payment Terms 30 Days

<u>Gross Total</u>	\$4,250.00
<u>Agency Commission</u>	\$637.50
<u>Net Amount Due</u>	\$3,612.50

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