

INVOICE



WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
258542-1	05/28/17	May 2017	05/01/17 - 05/28/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8750

Flight Dates	Order #	Alt Order #
05/23/17 - 05/29/17	258542	30788164

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSBAM	Tu	05/23/17	6:28 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	2	WSBAM	Tu	05/23/17	9:35 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	2	WSBAM	Tu	05/23/17	3:56 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	1	WSBAM	Tu	05/23/17	6:06 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	4	WSBAM	W	05/24/17	8:24 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	3	WSBAM	W	05/24/17	9:25 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	3	WSBAM	W	05/24/17	3:33 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	4	WSBAM	W	05/24/17	6:35 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	6	WSBAM	Th	05/25/17	7:59 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	5	WSBAM	Th	05/25/17	9:29 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	5	WSBAM	Th	05/25/17	4:53 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	6	WSBAM	Th	05/25/17	6:35 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	8	WSBAM	F	05/26/17	9:21 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	7	WSBAM	F	05/26/17	9:53 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	8	WSBAM	F	05/26/17	5:21 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	7	WSBAM	F	05/26/17	6:52 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
Total Spots								16			

Payment Terms 30 Days

<u>Gross Total</u>	\$23,600.00
<u>Agency Commission</u>	\$3,540.00
<u>Net Amount Due</u>	\$20,060.00

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[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!](#)

INVOICE



WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
258542-2	06/04/17	June 2017	05/29/17 - 05/29/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8750

Flight Dates	Order #	Alt Order #
05/23/17 - 05/29/17	258542	30788164

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	WSBAM	M	05/29/17	6:05 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	10	WSBAM	M	05/29/17	7:24 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	10	WSBAM	M	05/29/17	4:04 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	9	WSBAM	M	05/29/17	4:27 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
							<u>Total Spots</u>	4			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,900.00
<u>Agency Commission</u>	\$885.00
<u>Net Amount Due</u>	\$5,015.00

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Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
258541-1	06/11/17	June 2017	05/29/17 - 06/05/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8751

Flight Dates	Order #	Alt Order #
05/30/17 - 06/05/17	258541	30788169

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSBAM	Tu	05/30/17	7:14 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	2	WSBAM	Tu	05/30/17	9:21 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	1	WSBAM	Tu	05/30/17	3:54 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	2	WSBAM	Tu	05/30/17	5:22 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	4	WSBAM	W	05/31/17	6:21 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	3	WSBAM	W	05/31/17	6:44 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	4	WSBAM	W	05/31/17	5:24 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	3	WSBAM	W	05/31/17	5:59 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	6	WSBAM	Th	06/01/17	8:57 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	5	WSBAM	Th	06/01/17	9:54 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	5	WSBAM	Th	06/01/17	4:51 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	6	WSBAM	Th	06/01/17	6:49 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	7	WSBAM	F	06/02/17	8:14 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	8	WSBAM	F	06/02/17	8:44 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	8	WSBAM	F	06/02/17	4:22 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	7	WSBAM	F	06/02/17	6:29 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	9	WSBAM	M	06/05/17	6:08 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	10	WSBAM	M	06/05/17	7:51 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	10	WSBAM	M	06/05/17	3:54 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	9	WSBAM	M	06/05/17	5:22 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
Total Spots								20			

Payment Terms 30 Days

<u>Gross Total</u>	\$29,500.00
<u>Agency Commission</u>	\$4,425.00
<u>Net Amount Due</u>	\$25,075.00

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INVOICE



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Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
257292-2	06/04/17	June 2017	05/29/17 - 06/02/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8741

Flight Dates	Order #	Alt Order #
05/16/17 - 06/02/17	257292	30771661

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	WSBAM	M	05/29/17	7:33 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	20	WSBAM	M	05/29/17	8:03 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	13	WSBAM	M	05/29/17	3:05 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	16	WSBAM	M	05/29/17	5:19 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	19	WSBAM	M	05/29/17	5:57 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	14	WSBAM	M	05/29/17	6:32 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	15	WSBAM	Tu	05/30/17	6:29 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	17	WSBAM	Tu	05/30/17	8:57 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	17	WSBAM	Tu	05/30/17	6:21 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	15	WSBAM	Tu	05/30/17	6:51 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	18	WSBAM	W	05/31/17	6:38 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	13	WSBAM	Th	06/01/17	9:21 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	19	WSBAM	F	06/02/17	6:08 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	16	WSBAM	F	06/02/17	7:58 AM	M-F MG for 1.12,1.7,1.11,1.6,1.4,1.8,1.5,1.3	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	18	WSBAM	F	06/02/17	3:55 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	20	WSBAM	F	06/02/17	4:53 PM	Afternoon Drive MG for 2.5,2.3,2.12,2.8,2.4,2.6,2.7,2.11	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM

Total Spots 16

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INVOICE

Send Payment To:



WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
257292-2	06/04/17	June 2017	05/29/17 - 06/02/17

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
ISS/Nat'l Republican Congr	2017	8741

Payment Terms 30 Days

<u>Gross Total</u>	\$23,600.00
<u>Agency Commission</u>	\$3,540.00
<u>Net Amount Due</u>	\$20,060.00

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PO Box 83191
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Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
257292-1	05/28/17	May 2017	05/01/17 - 05/28/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8741

Flight Dates	Order #	Alt Order #
05/16/17 - 06/02/17	257292	30771661

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	WSBAM	M	05/22/17	7:53 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	10	WSBAM	M	05/22/17	9:03 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	9	WSBAM	M	05/22/17	3:05 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	10	WSBAM	M	05/22/17	3:25 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
Total Spots								4			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,900.00
<u>Agency Commission</u>	\$885.00
<u>Net Amount Due</u>	\$5,015.00

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Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
257295-1	06/18/17	June 2017	05/29/17 - 06/12/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8742

Flight Dates	Order #	Alt Order #
06/06/17 - 06/12/17	257295	30771707

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WSBAM	Tu	06/06/17	6:29 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	1	WSBAM	Tu	06/06/17	7:14 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	2	WSBAM	Tu	06/06/17	3:04 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	1	WSBAM	Tu	06/06/17	3:34 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	3	WSBAM	W	06/07/17	7:59 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	4	WSBAM	W	06/07/17	9:04 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	4	WSBAM	W	06/07/17	5:24 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	3	WSBAM	W	06/07/17	5:58 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	6	WSBAM	Th	06/08/17	6:14 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	5	WSBAM	Th	06/08/17	8:58 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	5	WSBAM	Th	06/08/17	4:59 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	6	WSBAM	Th	06/08/17	6:38 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	8	WSBAM	F	06/09/17	6:51 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	7	WSBAM	F	06/09/17	9:20 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	7	WSBAM	F	06/09/17	5:22 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	8	WSBAM	F	06/09/17	6:58 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	9	WSBAM	M	06/12/17	6:38 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	10	WSBAM	M	06/12/17	7:38 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	9	WSBAM	M	06/12/17	3:59 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	10	WSBAM	M	06/12/17	4:33 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
Total Spots								20			

Payment Terms 30 Days

<u>Gross Total</u>	\$29,500.00
<u>Agency Commission</u>	\$4,425.00
<u>Net Amount Due</u>	\$25,075.00

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

INVOICE



WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
251960-1	04/23/17	April 2017	03/27/17 - 04/17/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	NRCC IE	8721

Flight Dates	Order #	Alt Order #
04/13/17 - 04/17/17	251960	30733775

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684	NRCC	GA

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WSBAM	F	04/14/17	6:15 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
1	3	WSBAM	F	04/14/17	7:59 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
1	2	WSBAM	F	04/14/17	9:03 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
1	1	WSBAM	F	04/14/17	9:56 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
2	1	WSBAM	F	04/14/17	3:35 PM	Afternoon Drive	3p-7p	1:00	NO SENSE 60R R2	\$1,300.00	NM
2	2	WSBAM	F	04/14/17	4:22 PM	Afternoon Drive	3p-7p	1:00	NO SENSE 60R R2	\$1,300.00	NM
2	3	WSBAM	F	04/14/17	5:35 PM	Afternoon Drive	3p-7p	1:00	NO SENSE 60R R2	\$1,300.00	NM
2	4	WSBAM	F	04/14/17	6:53 PM	Afternoon Drive	3p-7p	1:00	NO SENSE 60R R2	\$1,300.00	NM
1	8	WSBAM	M	04/17/17	8:22 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
1	6	WSBAM	M	04/17/17	8:39 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
1	5	WSBAM	M	04/17/17	8:58 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
1	7	WSBAM	M	04/17/17	9:33 AM	M-F	6a-10a	1:00	NO SENSE 60R R2	\$1,650.00	NM
2	6	WSBAM	M	04/17/17	3:25 PM	Afternoon Drive	3p-7p	1:00	NO SENSE 60R R2	\$1,300.00	NM
2	5	WSBAM	M	04/17/17	4:08 PM	Afternoon Drive	3p-7p	1:00	NO SENSE 60R R2	\$1,300.00	NM
Total Spots								14			

Payment Terms 30 Days

<u>Gross Total</u>	\$21,000.00
<u>Agency Commission</u>	\$3,150.00
<u>Net Amount Due</u>	\$17,850.00

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INVOICE



WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
257298-1	06/25/17	June 2017	05/29/17 - 06/20/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WSB-AM
Cox Radio, Inc.
PO Box 83191
Chicago, IL 60691-0191

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	2017	8743

Flight Dates	Order #	Alt Order #
06/13/17 - 06/20/17	257298	30771726

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114684		

Agency Ref	Advertiser Ref
2153	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WSBAM	Tu	06/13/17	7:58 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	1	WSBAM	Tu	06/13/17	8:58 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	2	WSBAM	Tu	06/13/17	4:15 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	1	WSBAM	Tu	06/13/17	6:38 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	3	WSBAM	W	06/14/17	6:08 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	3	WSBAM	W	06/14/17	5:50 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	4	WSBAM	W	06/14/17	6:06 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	6	WSBAM	Th	06/15/17	6:07 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	5	WSBAM	Th	06/15/17	9:59 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	5	WSBAM	Th	06/15/17	3:33 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	6	WSBAM	Th	06/15/17	4:59 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	7	WSBAM	F	06/16/17	6:58 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	8	WSBAM	F	06/16/17	8:37 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	7	WSBAM	F	06/16/17	3:25 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	8	WSBAM	F	06/16/17	6:52 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	9	WSBAM	M	06/19/17	7:29 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	10	WSBAM	M	06/19/17	9:04 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
2	10	WSBAM	M	06/19/17	3:59 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
2	9	WSBAM	M	06/19/17	6:59 PM	Afternoon Drive	3p-7p	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,300.00	NM
1	13	WSBAM	Tu	06/20/17	6:23 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
				MG for 1.4 06/14							
1	12	WSBAM	Tu	06/20/17	6:44 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
1	11	WSBAM	Tu	06/20/17	9:20 AM	M-F	6a-10a	1:00	NRCC_ONEVOTE_60R_OPTB	\$1,650.00	NM
Total Spots								22			

Payment Terms 30 Days

<u>Gross Total</u>	\$32,800.00
<u>Agency Commission</u>	\$4,920.00
<u>Net Amount Due</u>	\$27,880.00

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