

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
252060-1	04/23/17	April 2017	03/27/17 - 04/18/17

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

Billing Address:

**Katz Communications Inc**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WSRV-FM**  
**Cox Radio, Inc.**  
**PO Box 83191**  
**Chicago, IL 60691-0191**

Advertiser	Product	Estimate Number
ISS/Nat'l Republican Congr	NRCC GA	412418

Flight Dates	Order #	Alt Order #
04/12/17 - 04/18/17	252060	30734841

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	NRCC	GA

Agency Ref	Advertiser Ref
3224	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSRV	F	04/14/17	7:19 AM	Morning Drive	6a-10a	1:00	SPECIAL ELECTI ON	\$500.00	NM
1	2	WSRV	F	04/14/17	7:44 AM	Morning Drive	6a-10a	1:00	SPECIAL ELECTI ON	\$500.00	NM
2	2	WSRV	F	04/14/17	12:58 PM	Midday	10a-3p	1:00	SPECIAL ELECTI ON	\$500.00	NM
2	1	WSRV	F	04/14/17	1:28 PM	Midday	10a-3p	1:00	SPECIAL ELECTI ON	\$500.00	NM
3	1	WSRV	F	04/14/17	6:28 PM	Afternoon Drive	3p-7p	1:00	SPECIAL ELECTI ON	\$600.00	NM
3	2	WSRV	F	04/14/17	6:57 PM	Afternoon Drive	3p-7p	1:00	SPECIAL ELECTI ON	\$600.00	NM
4	1	WSRV	F	04/14/17	9:55 PM	M-F Evening	7p-12a	1:00	SPECIAL ELECTI ON	\$100.00	NM
4	2	WSRV	F	04/14/17	11:53 PM	M-F Evening	7p-12a	1:00	SPECIAL ELECTI ON	\$100.00	NM
5	2	WSRV	Sa	04/15/17	7:01 AM	Sa 6a-10a	6a-10a	1:00	SPECIAL ELECTI ON	\$105.00	NM
5	1	WSRV	Sa	04/15/17	9:58 AM	Sa 6a-10a	6a-10a	1:00	SPECIAL ELECTI ON	\$105.00	NM
6	2	WSRV	Sa	04/15/17	10:56 AM	Sa 10a-3p	10a-3p	1:00	SPECIAL ELECTI ON	\$100.00	NM
6	1	WSRV	Sa	04/15/17	2:27 PM	Sa 10a-3p	10a-3p	1:00	SPECIAL ELECTI ON	\$100.00	NM
7	1	WSRV	Sa	04/15/17	4:30 PM	Sa 3p-7p	3p-7p	1:00	SPECIAL ELECTI ON	\$75.00	NM
7	2	WSRV	Sa	04/15/17	5:27 PM	Sa 3p-7p	3p-7p	1:00	SPECIAL ELECTI ON	\$75.00	NM
8	1	WSRV	Sa	04/15/17	10:27 PM	Sa 7p-12a	7p-12a	1:00	SPECIAL ELECTI ON	\$20.00	NM
8	2	WSRV	Sa	04/15/17	10:58 PM	Sa 7p-12a	7p-12a	1:00	SPECIAL ELECTI ON	\$20.00	NM
9	2	WSRV	Su	04/16/17	6:56 AM	Su 6a-10a	6a-10a	1:00	SPECIAL ELECTI ON	\$75.00	NM
9	1	WSRV	Su	04/16/17	8:01 AM	Su 6a-10a	6a-10a	1:00	SPECIAL ELECTI ON	\$75.00	NM
10	1	WSRV	Su	04/16/17	10:58 AM	Su 10a-3p	10a-3p	1:00	SPECIAL ELECTI ON	\$75.00	NM
10	2	WSRV	Su	04/16/17	1:57 PM	Su 10a-3p	10a-3p	1:00	SPECIAL ELECTI ON	\$75.00	NM
11	2	WSRV	Su	04/16/17	3:59 PM	Su 3p-7p	3p-7p	1:00	SPECIAL ELECTI ON	\$75.00	NM
11	1	WSRV	Su	04/16/17	5:01 PM	Su 3p-7p	3p-7p	1:00	SPECIAL ELECTI ON	\$75.00	NM
12	2	WSRV	M	04/17/17	7:46 AM	Morning Drive	6a-10a	1:00	SPECIAL ELECTI ON	\$500.00	NM
13	1	WSRV	M	04/17/17	10:30 AM	Midday	10a-3p	1:00	SPECIAL ELECTI ON	\$500.00	NM
14	2	WSRV	M	04/17/17	5:00 PM	Afternoon Drive	3p-7p	1:00	SPECIAL ELECTI ON	\$600.00	NM
14	1	WSRV	M	04/17/17	5:28 PM	Afternoon Drive	3p-7p	1:00	SPECIAL ELECTI ON	\$600.00	NM
15	2	WSRV	M	04/17/17	7:35 PM	M-F Evening	7p-12a	1:00	SPECIAL ELECTI ON	\$100.00	NM
15	1	WSRV	M	04/17/17	10:54 PM	M-F Evening	7p-12a	1:00	SPECIAL ELECTI ON	\$100.00	NM
12	1	WSRV	Tu	04/18/17	8:15 AM	Morning Drive	6a-10a	1:00	SPECIAL ELECTI ON	\$500.00	NM
13	2	WSRV	Tu	04/18/17	11:54 AM	Midday	10a-3p	1:00	SPECIAL ELECTI ON	\$500.00	NM

**Total Spots 30**

[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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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
ISS/Nat'l Republican Congr	NRCC GA	412418

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$7,850.00</b>
<u>Agency Commission</u>	<b>\$1,177.50</b>
<u>Net Amount Due</u>	<b>\$6,672.50</b>

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