

INVOICE



WDBO-FM
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
170620-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WDBO-FM	CMG Radio National Rep	Cox Radio Natio	National

Billing Address:

Moxe Inc
Attention: Accounts Payable
1201 S Orlando Avenue
Suite 400
Winter Park, FL 32789

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/John Mica/R/Con/FL-A	US CONGRESS	OCTOBER 2016

Flight Dates	Order #	Alt Order #
10/17/16 - 11/04/16	170620	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114691		

Agency Ref	Advertiser Ref
4137	59403

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WDBO	Th	10/20/16	7:37 AM	M-F 6a-10a	6a-10a	:30	JOHN MICA 01 REV 4	\$350.00	NM
1	2	WDBO	Th	10/20/16	9:24 AM	M-F 6a-10a	6a-10a	:30	JOHN MICA 01 REV 4	\$350.00	NM
1	1	WDBO	Th	10/20/16	9:49 AM	M-F 6a-10a	6a-10a	:30	JOHN MICA ALL HANDS ON DE	\$350.00	NM
1	4	WDBO	F	10/21/16	6:59 AM	M-F 6a-10a	6a-10a	:30	JOHN MICA ALL HANDS ON DE	\$350.00	NM
1	3	WDBO	F	10/21/16	8:18 AM	M-F 6a-10a	6a-10a	:30	JOHN MICA 01 REV 4	\$350.00	NM
2	1	WDBO	M	10/24/16	8:18 AM	M-F 6a-10a	6a-10a	:30	JOHN MICA ALL HANDS ON DE	\$350.00	NM
3	1	WDBO	M	10/24/16	5:28 PM	Afternoon Drive M-F	3p-7p	:30	JOHN MICA 01 REV 4	\$350.00	NM
2	2	WDBO	Tu	10/25/16	6:25 AM	M-F 6a-10a	6a-10a	:30	MI CA 16 MI CA WORKS	\$350.00	NM
3	2	WDBO	Tu	10/25/16	6:45 PM	Afternoon Drive M-F	3p-7p	:30	MI CA16 PERFECT FOR PELOSI	\$350.00	NM
2	6	WDBO	W	10/26/16	7:28 AM	M-F 6a-10a	6a-10a	:30	MI CA 16 MI CA WORKS	\$350.00	NM
2	3	WDBO	W	10/26/16	9:04 AM	M-F 6a-10a	6a-10a	:30	MI CA16 PERFECT FOR PELOSI	\$350.00	NM
3	3	WDBO	W	10/26/16	5:54 PM	Afternoon Drive M-F	3p-7p	:30	MI CA 16 MI CA WORKS	\$350.00	NM
2	4	WDBO	Th	10/27/16	9:24 AM	M-F 6a-10a	6a-10a	:30	MI CA16 PERFECT FOR PELOSI	\$350.00	NM
3	4	WDBO	Th	10/27/16	6:22 PM	Afternoon Drive M-F	3p-7p	:30	MI CA 16 MI CA WORKS	\$350.00	NM
2	5	WDBO	F	10/28/16	9:04 AM	M-F 6a-10a	6a-10a	:30	MI CA16 PERFECT FOR PELOSI	\$350.00	NM
3	5	WDBO	F	10/28/16	3:28 PM	Afternoon Drive M-F	3p-7p	:30	MI CA 16 MI CA WORKS	\$350.00	NM
3	6	WDBO	F	10/28/16	4:33 PM	Afternoon Drive M-F	3p-7p	:30	MI CA16 PERFECT FOR PELOSI	\$350.00	NM
Total Spots								17			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,950.00
<u>Agency Commission</u>	\$892.50
<u>Net Amount Due</u>	\$5,057.50

[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!](#)