

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
251140-1	04/23/17	April 2017	03/27/17 - 04/18/17

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

Billing Address:

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

Advertiser	Product	Estimate Number
Iss/Ending Spending Inc-A	Issue	4508

Flight Dates	Order #	Alt Order #
04/13/17 - 04/18/17	251140	30727394

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
R113287	ESI	GA

Agency Ref	Advertiser Ref
3224	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WSBAM	Th	04/13/17	6:38 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
1	1	WSBAM	Th	04/13/17	7:59 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
1	3	WSBAM	Th	04/13/17	8:52 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
2	1	WSBAM	Th	04/13/17	10:33 AM	Midday	10:00 AM-12:00 PM	1:00	ES17R01	\$800.00	NM
3	1	WSBAM	Th	04/13/17	12:33 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R01	\$800.00	NM
3	3	WSBAM	Th	04/13/17	1:04 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R01	\$800.00	NM
3	2	WSBAM	Th	04/13/17	2:38 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R01	\$800.00	NM
4	1	WSBAM	Th	04/13/17	4:06 PM	Afternoon Drive	3p-5p	1:00	ES17R02	\$1,300.00	NM
4	2	WSBAM	Th	04/13/17	4:22 PM	Afternoon Drive	3p-5p	1:00	ES17R02	\$1,300.00	NM
5	1	WSBAM	Th	04/13/17	5:52 PM	Afternoon Drive	5p-7p	1:00	ES17R02	\$1,300.00	NM
5	2	WSBAM	Th	04/13/17	6:51 PM	Afternoon Drive	5p-7p	1:00	ES17R02	\$1,300.00	NM
1	4	WSBAM	F	04/14/17	6:22 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
1	6	WSBAM	F	04/14/17	6:53 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
1	5	WSBAM	F	04/14/17	7:15 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
2	2	WSBAM	F	04/14/17	10:33 AM	Midday	10:00 AM-12:00 PM	1:00	ES17R02	\$800.00	NM
3	4	WSBAM	F	04/14/17	12:32 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R02	\$800.00	NM
3	6	WSBAM	F	04/14/17	1:56 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R02	\$800.00	NM
3	5	WSBAM	F	04/14/17	2:48 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R02	\$800.00	NM
4	3	WSBAM	F	04/14/17	3:04 PM	Afternoon Drive	3p-5p	1:00	ES17R02	\$1,300.00	NM
4	4	WSBAM	F	04/14/17	4:34 PM	Afternoon Drive	3p-5p	1:00	ES17R02	\$1,300.00	NM
5	3	WSBAM	F	04/14/17	5:06 PM	Afternoon Drive	5p-7p	1:00	ES17R02	\$1,300.00	NM
5	4	WSBAM	F	04/14/17	6:23 PM	Afternoon Drive	5p-7p	1:00	ES17R02	\$1,300.00	NM
1	7	WSBAM	M	04/17/17	6:28 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
1	9	WSBAM	M	04/17/17	8:09 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
1	8	WSBAM	M	04/17/17	8:28 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
2	3	WSBAM	M	04/17/17	10:33 AM	Midday	10:00 AM-12:00 PM	1:00	ES17R02	\$800.00	NM
3	8	WSBAM	M	04/17/17	12:05 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R02	\$800.00	NM
3	7	WSBAM	M	04/17/17	2:05 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R02	\$800.00	NM
3	9	WSBAM	M	04/17/17	2:48 PM	Midday	12:00 PM-3:00 PM	1:00	ES17R02	\$800.00	NM
4	5	WSBAM	M	04/17/17	3:56 PM	Afternoon Drive	3p-5p	1:00	ES17R02	\$1,300.00	NM
4	6	WSBAM	M	04/17/17	4:59 PM	Afternoon Drive	3p-5p	1:00	ES17R02	\$1,300.00	NM
5	6	WSBAM	M	04/17/17	5:59 PM	Afternoon Drive	5p-7p	1:00	ES17R02	\$1,300.00	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](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!

INVOICE

Send Payment To:

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



<u>Invoice #</u> 251140-1	<u>Invoice Date</u> 04/23/17	<u>Invoice Month</u> April 2017	<u>Invoice Period</u> 03/27/17 - 04/18/17
<u>Advertiser</u> Iss/Ending Spending Inc-A		<u>Product</u> Issue	<u>Estimate Number</u> 4508

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	5	WSBAM	M	04/17/17	6:34 PM	Afternoon Drive	5p-7p	1:00	ES17R02	\$1,300.00	NM
1	12	WSBAM	Tu	04/18/17	7:58 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
1	10	WSBAM	Tu	04/18/17	8:22 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
1	11	WSBAM	Tu	04/18/17	8:37 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R02	\$1,650.00	NM
<u>Total Spots</u>								36			

Payment Terms 30 Days

<u>Gross Total</u>	\$45,000.00
<u>Agency Commission</u>	\$6,750.00
<u>Net Amount Due</u>	\$38,250.00

[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](mailto: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
249331-1	04/16/17	April 2017	03/27/17 - 04/12/17

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

Billing Address:

Katz Communications Inc
Attention: Helen Hanratty
125 West 55th Street
3rd Floor
New York, NY 10019

Advertiser	Product	Estimate Number
Iss/Ending Spending Inc-A	ESI/GA	4503

Flight Dates	Order #	Alt Order #
04/06/17 - 04/12/17	249331	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref
3224	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WSBAM	Th	04/06/17	11:54 AM	M-F 10a-12p	10a-12p	1:00	ES17R01	\$800.00	NM
3	1	WSBAM	Th	04/06/17	12:57 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
3	2	WSBAM	Th	04/06/17	2:25 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
4	1	WSBAM	Th	04/06/17	3:26 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
4	2	WSBAM	Th	04/06/17	4:06 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
5	2	WSBAM	Th	04/06/17	5:52 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
5	1	WSBAM	Th	04/06/17	6:53 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
1	1	WSBAM	F	04/07/17	8:29 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
2	2	WSBAM	F	04/07/17	11:24 AM	M-F 10a-12p	10a-12p	1:00	ES17R01	\$800.00	NM
3	3	WSBAM	F	04/07/17	12:33 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
3	4	WSBAM	F	04/07/17	1:05 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
4	3	WSBAM	F	04/07/17	3:06 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
4	4	WSBAM	F	04/07/17	4:34 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
5	3	WSBAM	F	04/07/17	5:58 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
5	4	WSBAM	F	04/07/17	6:58 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
1	5	WSBAM	M	04/10/17	6:15 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
1	2	WSBAM	M	04/10/17	7:15 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
2	3	WSBAM	M	04/10/17	11:54 AM	M-F 10a-12p	10a-12p	1:00	ES17R01	\$800.00	NM
3	5	WSBAM	M	04/10/17	1:04 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
4	5	WSBAM	M	04/10/17	3:35 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
4	6	WSBAM	M	04/10/17	3:55 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
5	6	WSBAM	M	04/10/17	5:25 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
5	5	WSBAM	M	04/10/17	6:52 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
1	3	WSBAM	Tu	04/11/17	8:53 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
2	4	WSBAM	Tu	04/11/17	11:53 AM	M-F 10a-12p	10a-12p	1:00	ES17R01	\$800.00	NM
3	6	WSBAM	Tu	04/11/17	1:57 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
4	7	WSBAM	Tu	04/11/17	4:52 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
3	7	WSBAM	Tu	04/11/17	5:35 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
5	7	WSBAM	Tu	04/11/17	6:24 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
5	10	WSBAM	Tu	04/11/17	6:58 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
1	4	WSBAM	W	04/12/17	8:58 AM	M-F	6:00 AM-9:00 AM	1:00	ES17R01	\$1,650.00	NM
2	5	WSBAM	W	04/12/17	10:21 AM	M-F 10a-12p	10a-12p	1:00	ES17R01	\$800.00	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.](#)

INVOICE

Send Payment To:

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



<u>Invoice #</u> 249331-1	<u>Invoice Date</u> 04/16/17	<u>Invoice Month</u> April 2017	<u>Invoice Period</u> 03/27/17 - 04/12/17
<u>Advertiser</u> Iss/Ending Spending Inc-A		<u>Product</u> ESI/GA	<u>Estimate Number</u> 4503

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	9	WSBAM	W	04/12/17	12:27 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
3	8	WSBAM	W	04/12/17	2:33 PM	M-F 12p-3p	12p-3p	1:00	ES17R01	\$800.00	NM
4	8	WSBAM	W	04/12/17	3:55 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
4	9	WSBAM	W	04/12/17	4:34 PM	M-F 3p-5p	3p-5p	1:00	ES17R01	\$1,300.00	NM
5	8	WSBAM	W	04/12/17	5:54 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
5	9	WSBAM	W	04/12/17	6:53 PM	M-F 5p-7p	5p-7p	1:00	ES17R01	\$1,300.00	NM
Total Spots								38			

Payment Terms 30 Days

<u>Gross Total</u>	\$44,150.00
<u>Agency Commission</u>	\$6,622.50
<u>Net Amount Due</u>	\$37,527.50

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