

INVOICE



WFEZ-FM
Cox Radio, Inc.
PO Box 83196
Chicago, IL 60691-0196
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
519168-1	02/24/19	February 2019	01/28/19 - 02/24/19

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

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 W 55th St
3rd Fl
New York, NY 10019

Advertiser	Product	Estimate Number
ISS/National Council for Bel	Issue	6627

Flight Dates	Order #	Alt Order #
02/19/19 - 02/24/19	519168	32606741

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WFEZ-FM
Cox Radio, Inc.
PO Box 83196
Chicago, IL 60691-0196

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref
P00017473	P00068998-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WFEZ	Tu	02/19/19	8:25 AM	M-F 6a-10a	6a-10a	1:00	PROTECT	\$1,000.00	NM
1	2	WFEZ	Tu	02/19/19	9:58 AM	M-F 6a-10a	6a-10a	1:00	PROTECT	\$1,000.00	NM
2	2	WFEZ	Tu	02/19/19	12:55 PM	Midday	10a-3p	1:00	PROTECT	\$1,000.00	NM
1	3	WFEZ	W	02/20/19	9:59 AM	M-F 6a-10a	6a-10a	1:00	PROTECT	\$1,000.00	NM
2	3	WFEZ	W	02/20/19	11:56 AM	Midday	10a-3p	1:00	PROTECT	\$1,000.00	NM
2	1	WFEZ	W	02/20/19	2:24 PM	Midday	10a-3p	1:00	PROTECT	\$1,000.00	NM
1	4	WFEZ	Th	02/21/19	6:59 AM	M-F 6a-10a	6a-10a	1:00	PROTECT	\$1,000.00	NM
2	4	WFEZ	Th	02/21/19	10:57 AM	Midday	10a-3p	1:00	PROTECT	\$1,000.00	NM
1	5	WFEZ	F	02/22/19	6:32 AM	M-F 6a-10a	6a-10a	1:00	PROTECT	\$1,000.00	NM
2	5	WFEZ	F	02/22/19	10:52 AM	Midday	10a-3p	1:00	PROTECT	\$1,000.00	NM
Total Spots								10			

Payment Terms 30 Days

<u>Gross Total</u>	\$10,000.00
<u>Agency Commission</u>	\$1,500.00
<u>Net Amount Due</u>	\$8,500.00

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

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