

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
265248-1	06/25/17	June 2017	05/29/17 - 06/25/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Carolyn Redwine	Atlanta Radio Lo	Local

Billing Address:

Lewis Advertising Alabama
Attention: Accounts Payable
PO Box 544
Wetumpka, AL 36092

Advertiser	Product	Estimate Number
ISS/School for Choice-A	School for Choice	

Flight Dates	Order #	Alt Order #
05/29/17 - 06/07/17	265248	

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

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WSBAM	M	05/29/17	5:27 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	1	WSBAM	M	05/29/17	6:54 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	4	WSBAM	Tu	05/30/17	5:36 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	3	WSBAM	Tu	05/30/17	6:58 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	6	WSBAM	W	05/31/17	5:50 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	5	WSBAM	W	05/31/17	6:23 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	8	WSBAM	Th	06/01/17	5:21 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	7	WSBAM	Th	06/01/17	6:52 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	9	WSBAM	F	06/02/17	5:06 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
1	10	WSBAM	F	06/02/17	6:35 PM	Talent: Erick Erickson	5:00 PM-7:00 PM	1:00	SCHOOL CHOICE	\$1,300.00	NM
2	2	WSBAM	M	06/05/17	5:36 PM	Talent: Erick Erickson	3p-7p	1:00	SCHOOL CHOICE	\$1,300.00	NM
2	4	WSBAM	Tu	06/06/17	4:04 PM	Talent: Erick Erickson	3p-7p	1:00	SCHOOL CHOICE	\$1,300.00	NM
2	8	WSBAM	W	06/07/17	3:25 PM	Talent: Erick Erickson	3p-7p	1:00	SCHOOL CHOICE	\$1,300.00	NM
Total Spots								13			

Payment Terms 30 Days

<u>Gross Total</u>	\$16,900.00
<u>Agency Commission</u>	\$2,535.00
<u>Net Amount Due</u>	\$14,365.00

[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

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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
265253-1	06/25/17	June 2017	05/29/17 - 06/25/17

Property	Account Executive	Sales Office	Sales Region
WSB-AM	Carolyn Redwine	Atlanta Radio Lo	Local

Billing Address:

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Attention: Accounts Payable
PO Box 544
Wetumpka, AL 36092

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/School for Choice-A	School for Choice - Produ	

Flight Dates	Order #	Alt Order #
05/29/17 - 06/07/17	265253	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSBAM	M	06/05/17		EErickson's Talent Fee	Various	:00		\$400.00	NS
									Total Spots	1	

Payment Terms 30 Days**Net Total \$400.00**

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