

INVOICE



WDBO-AM
Cox Radio LLC
PO Box 83197
Chicago, IL 60691-0197
Main: (404) 496-7531
Billing:

Property	WDBO-AM		
Invoice #	1105726-1	Order #	1105726
Invoice Date	01/28/24	Alt Order #	37069322
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/10/24 - 01/15/24
Advertiser	POL/FHRCC/Booth Perez & Andrade/FL HD-35-A		
Product	FHRCC/Booth, Perez & Andrade (FL HD 35)		
Estimate #	12066		

Billing Address:

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

Send Payment To:

WDBO-AM
Cox Radio LLC
PO Box 83197
Chicago, IL 60691-0197

Account Executive	Philadelphia Katz Reps
Sales Office	Katz Radio Reps Philadelphia
Sales Region	National
Agency Code	RI13287
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	P00017473
Advertiser Ref	P00096819-A
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WDBO	W	01/10/24	6:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	1	WDBO	W	01/10/24	6:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	3	WDBO	W	01/10/24	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	2	WDBO	W	01/10/24	8:53 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	5	WDBO	W	01/10/24	9:32 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
2	3	WDBO	W	01/10/24	10:33 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	4	WDBO	W	01/10/24	11:25 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	2	WDBO	W	01/10/24	12:33 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	5	WDBO	W	01/10/24	1:05 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	1	WDBO	W	01/10/24	2:33 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
3	4	WDBO	W	01/10/24	3:28 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	2	WDBO	W	01/10/24	4:26 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	5	WDBO	W	01/10/24	5:23 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	3	WDBO	W	01/10/24	5:56 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	1	WDBO	W	01/10/24	6:51 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	6	WDBO	Th	01/11/24	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	7	WDBO	Th	01/11/24	6:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	9	WDBO	Th	01/11/24	7:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	8	WDBO	Th	01/11/24	8:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	10	WDBO	Th	01/11/24	9:33 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
2	8	WDBO	Th	01/11/24	10:33 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	6	WDBO	Th	01/11/24	11:26 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	10	WDBO	Th	01/11/24	12:22 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	9	WDBO	Th	01/11/24	1:53 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	7	WDBO	Th	01/11/24	2:53 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
3	9	WDBO	Th	01/11/24	3:34 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	8	WDBO	Th	01/11/24	4:33 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	7	WDBO	Th	01/11/24	5:20 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	6	WDBO	Th	01/11/24	5:55 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	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. 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@cmg.com 404-496-7531 Thank you for your business!

INVOICE

Send Payment To:



WDBO-AM
Cox Radio LLC
PO Box 83197
Chicago, IL 60691-0197

Invoice #	1105726-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/28/24
Advertiser	POL/FHRCC/Booth Perez & Andrade/FL HD-35-A		
Product	FHRCC/Booth, Perez & Andrade (FL HD 35)		
Estimate #	12066		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	10	WDBO	Th	01/11/24	6:47 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	12	WDBO	F	01/12/24	6:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	11	WDBO	F	01/12/24	6:52 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	13	WDBO	F	01/12/24	7:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	15	WDBO	F	01/12/24	8:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	14	WDBO	F	01/12/24	9:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
2	14	WDBO	F	01/12/24	10:49 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	12	WDBO	F	01/12/24	11:34 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	13	WDBO	F	01/12/24	12:33 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	15	WDBO	F	01/12/24	1:05 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	11	WDBO	F	01/12/24	2:04 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
3	15	WDBO	F	01/12/24	3:55 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	13	WDBO	F	01/12/24	4:52 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	12	WDBO	F	01/12/24	5:20 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	14	WDBO	F	01/12/24	6:04 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	11	WDBO	F	01/12/24	6:54 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	17	WDBO	M	01/15/24	6:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	19	WDBO	M	01/15/24	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	20	WDBO	M	01/15/24	8:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	18	WDBO	M	01/15/24	8:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
1	16	WDBO	M	01/15/24	9:33 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
2	16	WDBO	M	01/15/24	10:26 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	20	WDBO	M	01/15/24	11:03 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	18	WDBO	M	01/15/24	11:49 AM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	17	WDBO	M	01/15/24	1:23 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
2	19	WDBO	M	01/15/24	2:02 PM	Midday	10:00 AM-3:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$550.00	NM
3	19	WDBO	M	01/15/24	3:02 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	17	WDBO	M	01/15/24	3:55 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	16	WDBO	M	01/15/24	4:51 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	18	WDBO	M	01/15/24	5:33 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
3	20	WDBO	M	01/15/24	6:17 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	HD35ERI KAB00TH- EXTREME6OR	\$600.00	NM
							Total Spots	60			

Payment Terms 30 Days

<u>Gross Total</u>	\$35,000.00
<u>Agency Commission</u>	\$5,250.00
<u>Net Amount Due</u>	\$29,750.00

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. 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@cmg.com 404-496-7531 Thank you for your business!