

# 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
138820-2	11/27/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
WDBO-FM	Philadelphia Katz Reps	Katz Radio Reps	National

Billing Address:

**National Media Research Planning & Placement LLC**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/Consumers Smart Solar	Consumers for Smart Solar	7407

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	138820	29907757

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114682	na	na

Agency Ref	Advertiser Ref
P00012899	51026

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WDBO-FM	M	10/31/16	8:57 AM	Tu-F & Mon 6a-10a	6:00 AM-10:00 AM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$525.00	NM
2	6	WDBO-FM	M	10/31/16	2:03 PM	Midday	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$400.00	NM
3	6	WDBO-FM	M	10/31/16	3:04 PM	Afternoon Drive Tu-F& Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$525.00	NM
3	5	WDBO-FM	M	10/31/16	3:34 PM	Afternoon Drive Tu-F& Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$525.00	NM
<b>Total Spots</b>								<b>4</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,975.00</b>
<u>Agency Commission</u>	<b>\$296.25</b>
<u>Net Amount Due</u>	<b>\$1,678.75</b>

[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!](#)