

INVOICE



WMMO-FM
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
138738-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WMMO-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

Advertiser	Product	Estimate Number
ISS/Consumers Smart Solar	Consumers for Smart Solar	7405

Flight Dates	Order #	Alt Order #
10/11/16 - 10/17/16	138738	29905284

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	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	2	WMMO	Tu	10/11/16	8:36 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
1	1	WMMO	Tu	10/11/16	9:41 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
2	1	WMMO	Tu	10/11/16	10:55 AM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
3	1	WMMO	Tu	10/11/16	4:33 PM	Afternoon Drive Tu-F, Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
1	3	WMMO	W	10/12/16	7:40 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
2	2	WMMO	W	10/12/16	11:29 AM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
2	3	WMMO	W	10/12/16	2:59 PM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
3	3	WMMO	W	10/12/16	5:37 PM	Afternoon Drive Tu-F, Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
3	2	WMMO	W	10/12/16	6:35 PM	Afternoon Drive Tu-F, Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
1	4	WMMO	Th	10/13/16	7:38 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
2	4	WMMO	Th	10/13/16	1:26 PM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
3	4	WMMO	Th	10/13/16	3:25 PM	Afternoon Drive Tu-F, Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
1	5	WMMO	F	10/14/16	8:35 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
2	6	WMMO	F	10/14/16	11:53 AM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
2	5	WMMO	F	10/14/16	1:55 PM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
3	5	WMMO	F	10/14/16	6:54 PM	Afternoon Drive Tu-F, Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
1	6	WMMO	M	10/17/16	7:19 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
1	7	WMMO	M	10/17/16	8:55 AM	Tu-F& Mon 6a-10a	6a-10a	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
2	7	WMMO	M	10/17/16	10:25 AM	Midday Tu-F & Mon	10:00 AM-3:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$275.00	NM
3	6	WMMO	M	10/17/16	4:00 PM	Afternoon Drive Tu-F, Mon	3:00 PM-7:00 PM	1:00	AMENDMMMENT1GREEN LI GHTV1	\$375.00	NM
Total Spots								20			

Payment Terms 30 Days

<u>Gross Total</u>	\$6,800.00
<u>Agency Commission</u>	\$1,020.00
<u>Net Amount Due</u>	\$5,780.00

[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 1-855-333-2676 Thank you for your business!](#)