

INVOICE



WHIO-AM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
465409-2	11/25/18	November 2018	10/29/18 - 11/25/18

Property	Account Executive	Sales Office	Sales Region
WHIO-AM	Philadelphia Christal	Christal Philadel	National

Billing Address:

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

Send Payment To:

WHIO-AM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192

Advertiser	Product	Estimate Number
Pol/S Huffman/R/Senate/O-	Candidate in Window	na

Flight Dates	Order #	Alt Order #
10/18/18 - 11/05/18	465409	32264609

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	na	na

Agency Ref	Advertiser Ref
P00017473	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	11	WHIO	M	10/29/18	6:44 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	13	WHIO	M	10/29/18	7:07 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	12	WHIO	M	10/29/18	9:34 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
2	13	WHIO	M	10/29/18	11:03 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	11	WHIO	M	10/29/18	12:27 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	12	WHIO	M	10/29/18	2:56 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	8	WHIO	M	10/29/18	4:26 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	7	WHIO	M	10/29/18	6:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
1	14	WHIO	Tu	10/30/18	7:22 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	16	WHIO	Tu	10/30/18	7:44 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	15	WHIO	Tu	10/30/18	8:22 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
2	14	WHIO	Tu	10/30/18	10:03 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	16	WHIO	Tu	10/30/18	10:53 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	15	WHIO	Tu	10/30/18	11:49 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	10	WHIO	Tu	10/30/18	5:59 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	11	WHIO	Tu	10/30/18	6:23 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	9	WHIO	Tu	10/30/18	6:33 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
1	19	WHIO	W	10/31/18	6:21 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	17	WHIO	W	10/31/18	6:51 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	18	WHIO	W	10/31/18	9:24 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
2	18	WHIO	W	10/31/18	11:33 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	19	WHIO	W	10/31/18	1:33 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	17	WHIO	W	10/31/18	2:33 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	13	WHIO	W	10/31/18	4:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	14	WHIO	W	10/31/18	5:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	12	WHIO	W	10/31/18	6:04 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
1	22	WHIO	Th	11/01/18	6:13 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	20	WHIO	Th	11/01/18	7:53 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	21	WHIO	Th	11/01/18	8:38 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	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.](#)
[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!

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Advertiser	Product	Estimate Number
Pol/S Huffman/R/Senate/O	Candidate in Window	na

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	20	WHIO	Th	11/01/18	10:34 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	21	WHIO	Th	11/01/18	11:47 AM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	22	WHIO	Th	11/01/18	12:34 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	15	WHIO	Th	11/01/18	3:04 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	17	WHIO	Th	11/01/18	3:34 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	16	WHIO	Th	11/01/18	6:54 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
1	24	WHIO	F	11/02/18	7:29 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	23	WHIO	F	11/02/18	8:13 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	25	WHIO	F	11/02/18	8:43 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
2	23	WHIO	F	11/02/18	1:03 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	25	WHIO	F	11/02/18	1:32 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
2	24	WHIO	F	11/02/18	2:46 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	19	WHIO	F	11/02/18	3:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	18	WHIO	F	11/02/18	4:33 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
3	20	WHIO	F	11/02/18	5:34 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
1	26	WHIO	M	11/05/18	6:37 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	28	WHIO	M	11/05/18	6:51 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
1	27	WHIO	M	11/05/18	7:44 AM	Morning Drive	6:00 AM-10:00 AM	1:00	RGOH Huff1807	\$175.00	NM
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2	26	WHIO	M	11/05/18	12:59 PM	Midday	10:00 AM-3:00 PM	1:00	RGOH Huff1807	\$175.00	NM
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3	22	WHIO	M	11/05/18	6:35 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	RGOH Huff1807	\$175.00	NM
Total Spots								53			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,275.00
<u>Agency Commission</u>	\$1,391.25
<u>Net Amount Due</u>	\$7,883.75

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