

# 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
412687-1	05/27/18	May 2018	04/30/18 - 05/27/18

Property	Account Executive	Sales Office	Sales Region
WMMO-FM	Los Angeles Christal	Christal Los Ang	National

Billing Address:

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Ste 1240**  
**Sherman Oaks, CA 91403**

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/Americans for Prosperi	Americans for Prosperity	2362

Flight Dates	Order #	Alt Order #
05/26/18 - 06/03/18	412687	31846265

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114503	AMFP	AMPF

Agency Ref	Advertiser Ref
P00018355	43110

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WMMO	Sa	05/26/18	6:33 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	APF MURPHY	\$250.00	NM
1	2	WMMO	Sa	05/26/18	7:34 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	APF MURPHY	\$250.00	NM
2	1	WMMO	Su	05/27/18	9:31 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	APF MURPHY	\$200.00	NM
2	2	WMMO	Su	05/27/18	11:27 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	APF MURPHY	\$200.00	NM
							<b>Total Spots</b>	<b>4</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$900.00</b>
<u>Agency Commission</u>	<b>\$135.00</b>
<u>Net Amount Due</u>	<b>\$765.00</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!