

INVOICE



WHPT-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
177207-1	11/27/16	November 2016	10/31/16 - 11/05/16

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

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

WHPT-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199

Advertiser	Product	Estimate Number
POL/Donald Trump/R/PRES	Donald Trump for President	n/a

Flight Dates	Order #	Alt Order #
11/04/16 - 11/05/16	177207	30228240

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R114683		

Agency Ref	Advertiser Ref
3024	11338

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WHPT	F	11/04/16	2:29 PM	M-F Midday	10a-3p	:30	DJTFPRADIOFLTAMPA20161105	\$150.00	NM
1	3	WHPT	F	11/04/16	3:02 PM	M-F Midday	10a-3p	:30	DJTFPRADIOFLTAMPA20161105	\$150.00	NM
2	1	WHPT	F	11/04/16	4:29 PM	M-F Afternoon Drive	3p-7p	:30	DJTFPRADIOFLTAMPA20161105	\$250.00	NM
4	1	WHPT	F	11/04/16	7:20 PM	M-F Evening	7p-12a	:30	DJTFPRADIOFLTAMPA20161105	\$5.00	NM
3	3	WHPT	Sa	11/05/16	6:40 AM	Sa-Su 6a-10a	6a-10a	:24	DJTFPRADIOFLTAMPA20161105	\$15.00	NM
3	4	WHPT	Sa	11/05/16	6:58 AM	Sa-Su 6a-10a	6a-10a	:24	DJTFPRADIOFLTAMPA20161105	\$15.00	NM
3	1	WHPT	Sa	11/05/16	7:57 AM	Sa-Su 6a-10a	6a-10a	:24	DJTFPRADIOFLTAMPA20161105	\$15.00	NM
3	2	WHPT	Sa	11/05/16	8:59 AM	Sa-Su 6a-10a	6a-10a	:24	DJTFPRADIOFLTAMPA20161105	\$15.00	NM
Total Spots								8			

Payment Terms 30 Days

<u>Gross Total</u>	\$615.00
<u>Agency Commission</u>	\$92.25
<u>Net Amount Due</u>	\$522.75

[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!](#)