



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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
419396-1	06/24/18	June 2018	05/28/18 - 06/24/18

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

Billing Address:

Strategic Media Services Inc
Attention: Accounts Payable
1911 North Ft Myer Dr
Ste 400
Arlington, VA 22209

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/American Petroleum Ins	Issue	4329

Flight Dates	Order #	Alt Order #
06/11/18 - 07/01/18	419396	31905719

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R112521		

Agency Ref	Advertiser Ref
2436	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WDBO	Th	06/14/18	3:04 PM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	1	WDBO	Th	06/14/18	4:26 PM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	3	WDBO	F	06/15/18	9:58 AM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	4	WDBO	F	06/15/18	11:05 AM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	5	WDBO	F	06/15/18	4:05 PM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	9	WDBO	Th	06/21/18	8:37 AM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	7	WDBO	Th	06/21/18	9:54 AM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	10	WDBO	F	06/22/18	6:28 AM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	6	WDBO	F	06/22/18	8:21 AM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
1	8	WDBO	F	06/22/18	1:33 PM	M-F 6a-7p	6:00 AM-7:00 PM	1:00	FLORI DA API VET	\$600.00	NM
Total Spots								10			

Payment Terms 30 Days

<u>Gross Total</u>	\$6,000.00
<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00

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!