

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
443338-2	09/09/18	September 2018	08/27/18 - 08/28/18

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

Billing Address:

Multi Media Services Corp
Attention: Accounts Payable
915 King St
2nd Floor
Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/United Conservatives-A	Frank White for FL AG	964

Flight Dates	Order #	Alt Order #
08/22/18 - 08/28/18	443338	32089265

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113806		

Agency Ref	Advertiser Ref
P00018010	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	WDBOF	M	08/27/18	7:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UCRA0822 CONSERV CHOICE	\$600.00	NM
2	5	WDBOF	M	08/27/18	3:34 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	UCRA0801 CLEAR DIFFERENCE	\$500.00	NM
2	6	WDBOF	M	08/27/18	5:05 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	UCRA0822 CONSERV CHOICE	\$500.00	NM
1	7	WDBOF	Tu	08/28/18	6:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UCRA0801 CLEAR DIFFERENCE	\$600.00	NM
1	8	WDBOF	Tu	08/28/18	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	UCRA0822 CONSERV CHOICE	\$600.00	NM
Total Spots								5			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,800.00
<u>Agency Commission</u>	\$420.00
<u>Net Amount Due</u>	\$2,380.00

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Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!