

INVOICE



WOKV-FM
Cox Radio LLC
PO Box 83194
Chicago, IL 60691-0194
Main: (404) 496-7531
Billing:

Property	WOKV-FM		
Invoice #	1076563-1	Order #	1076563
Invoice Date	10/11/23	Alt Order #	36902400
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/11/23	Flight Dates	10/09/23 - 10/11/23
Advertiser	ISS/Americans For Tax Reform-A		
Product	ISSUE		
Estimate #	6116		
Account Executive	Dallas Christal		
Sales Office	Christal Dallas		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	AFTR		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00069820-A		
Product 1	ISSE		
Product 2			

Billing Address:

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

Send Payment To:

WOKV-FM
Cox Radio LLC
PO Box 83194
Chicago, IL 60691-0194

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WOKV	M	10/09/23	6:06 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	4	WOKV	M	10/09/23	6:38 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	1	WOKV	M	10/09/23	8:17 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	3	WOKV	M	10/09/23	9:45 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
2	6	WOKV	M	10/09/23	10:50 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	5	WOKV	M	10/09/23	11:33 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	3	WOKV	M	10/09/23	12:52 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	2	WOKV	M	10/09/23	1:23 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	1	WOKV	M	10/09/23	1:59 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	4	WOKV	M	10/09/23	2:48 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
3	2	WOKV	M	10/09/23	3:54 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	1	WOKV	M	10/09/23	4:50 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	3	WOKV	M	10/09/23	5:54 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	4	WOKV	M	10/09/23	6:54 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
1	7	WOKV	Tu	10/10/23	6:27 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	6	WOKV	Tu	10/10/23	7:46 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	5	WOKV	Tu	10/10/23	9:07 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	8	WOKV	Tu	10/10/23	9:51 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
2	7	WOKV	Tu	10/10/23	10:48 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	12	WOKV	Tu	10/10/23	11:34 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	10	WOKV	Tu	10/10/23	12:04 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	9	WOKV	Tu	10/10/23	12:54 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	8	WOKV	Tu	10/10/23	1:47 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	11	WOKV	Tu	10/10/23	1:59 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
3	5	WOKV	Tu	10/10/23	3:34 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	8	WOKV	Tu	10/10/23	4:34 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	6	WOKV	Tu	10/10/23	6:04 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	7	WOKV	Tu	10/10/23	6:54 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
1	11	WOKV	W	10/11/23	6:44 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	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. Service delivered utilizing Google Display Network is assessed a management fee.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!

INVOICE

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Chicago, IL 60691-0194

Invoice #	1076563-1	Invoice Month	October 2023
Invoice Date	10/11/23	Invoice Period	09/25/23 - 10/11/23
Advertiser	ISS/Americans For Tax Reform-A		
Product	ISSUE		
Estimate #	6116		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	WOKV	W	10/11/23	7:53 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	9	WOKV	W	10/11/23	8:36 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
1	12	WOKV	W	10/11/23	9:21 AM	M-F 6a-10a	6a-10a	1:00	ATRR20240	\$1,000.00	NM
2	18	WOKV	W	10/11/23	10:03 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	17	WOKV	W	10/11/23	11:03 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	13	WOKV	W	10/11/23	11:51 AM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	15	WOKV	W	10/11/23	12:33 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	16	WOKV	W	10/11/23	1:24 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
2	14	WOKV	W	10/11/23	2:29 PM	Midday M-F	10a-3p	1:00	ATRR20240	\$1,000.00	NM
3	9	WOKV	W	10/11/23	3:33 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	11	WOKV	W	10/11/23	4:03 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	12	WOKV	W	10/11/23	5:33 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
3	10	WOKV	W	10/11/23	6:32 PM	Afternoon Drive M-F	3p-7p	1:00	ATRR20240	\$1,000.00	NM
Total Spots								42			

Payment Terms 30 Days

<u>Gross Total</u>	\$42,000.00
<u>Agency Commission</u>	\$6,300.00
<u>Net Amount Due</u>	\$35,700.00

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