

INVOICE



WOKV-FM
Cox Radio, Inc.
PO Box 83194
Chicago, IL 60691-0194
Main: (855) 333-2676
Billing:

Property	WOKV-FM		
Invoice #	890127-1	Order #	890127
Invoice Date	12/26/21	Alt Order #	35564008
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/24/21	Flight Dates	12/20/21 - 12/24/21
Advertiser	POL/Stacey Abrams/D/Governor/GA-A		
Product	ABRAMS FOR GOVERNOR		
Estimate #	3811		
Account Executive	Chicago Christal		
Sales Office	Christal Chicago		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00062624-A		
Product 1			
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, Inc.
PO Box 83194
Chicago, IL 60691-0194

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	WOKV	M	12/20/21	1:33 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	3	WOKV	M	12/20/21	6:52 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
1	1	WOKV	Tu	12/21/21	7:39 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	1	WOKV	Tu	12/21/21	2:20 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	2	WOKV	Tu	12/21/21	5:03 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
1	3	WOKV	W	12/22/21	7:38 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	4	WOKV	W	12/22/21	1:49 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	1	WOKV	W	12/22/21	5:03 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
1	4	WOKV	Th	12/23/21	7:38 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	3	WOKV	Th	12/23/21	1:19 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
1	2	WOKV	F	12/24/21	8:48 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	5	WOKV	F	12/24/21	12:04 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	4	WOKV	F	12/24/21	5:03 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
Total Spots								13			

Payment Terms 30 Days

<u>Gross Total</u>	\$4,550.00
<u>Agency Commission</u>	\$682.50
<u>Net Amount Due</u>	\$3,867.50

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 1-855-333-2676 Thank you for your business!