

INVOICE

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

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

Property	WOKV-FM		
Invoice #	890137-1	Order #	890137
Invoice Date	01/02/22	Alt Order #	35564638
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 12/31/21	Flight Dates	12/27/21 - 12/31/21
Advertiser	POL/Stacey Abrams/D/Governor/GA-A		
Product	ABRAMS FOR GOVERNOR		
Estimate #	3814		
	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		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	WOKV	M	12/27/21	10:33 AM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	3	WOKV	M	12/27/21	4:03 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
1	1	WOKV	Tu	12/28/21	7:38 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	1	WOKV	Tu	12/28/21	10:24 AM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	2	WOKV	Tu	12/28/21	3:22 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
1	3	WOKV	W	12/29/21	7:38 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	4	WOKV	W	12/29/21	12:29 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	1	WOKV	W	12/29/21	6:21 PM	Afternoon Drive M-F	3p-7p	:30	ABRR0230	\$350.00	NM
1	4	WOKV	Th	12/30/21	7:38 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	3	WOKV	Th	12/30/21	1:04 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
1	2	WOKV	F	12/31/21	7:17 AM	M-F 6a-10a	6a-10a	:30	ABRR0230	\$350.00	NM
2	5	WOKV	F	12/31/21	2:18 PM	Midday M-F	10a-3p	:30	ABRR0230	\$350.00	NM
3	4	WOKV	F	12/31/21	5:02 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.

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