

INVOICE

WHIO-AM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192
Main: (855) 333-2676
Billing:

Billing Address:

Ryan Media LLC
Attention: Accounts Payable
5870 Mark Dale Dr
Centerville, OH 45459

Send Payment To:

WHIO-AM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192

Property	WHIO-AM		
Invoice #	746188-1	Order #	746188
Invoice Date	11/03/20	Alt Order #	34501572
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	11/02/20 - 11/02/20
Advertiser	POL/Mark Fogel/D/OH St Senate-A		
Product	Mark Fogel for Ohio State Senate		
Estimate #	NA		
Account Executive	New York Christal		
Sales Office	Christal New York		
Sales Region	National		
Agency Code			
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00013728		
Advertiser Ref	P00076543-A		
Product 1	NA		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WHIOA	M	11/02/20	6:45 AM	Morning Drive	6:00 AM-10:00 AM	:30	FOGEL 2	\$100.00	NM
1	1	WHIOA	M	11/02/20	7:13 AM	Morning Drive	6:00 AM-10:00 AM	:30	FOGEL 2	\$100.00	NM
1	2	WHIOA	M	11/02/20	8:12 AM	Morning Drive	6:00 AM-10:00 AM	:30	FOGEL 2	\$100.00	NM
2	1	WHIOA	M	11/02/20	11:52 AM	Midday	10:00 AM-3:00 PM	:30	FOGEL 2	\$100.00	NM
2	2	WHIOA	M	11/02/20	12:27 PM	Midday	10:00 AM-3:00 PM	:30	FOGEL 2	\$100.00	NM
2	4	WHIOA	M	11/02/20	1:23 PM	Midday	10:00 AM-3:00 PM	:30	FOGEL 2	\$100.00	NM
2	3	WHIOA	M	11/02/20	2:26 PM	Midday	10:00 AM-3:00 PM	:30	FOGEL 2	\$100.00	NM
3	3	WHIOA	M	11/02/20	3:59 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	FOGEL 2	\$100.00	NM
3	2	WHIOA	M	11/02/20	4:54 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	FOGEL 2	\$100.00	NM
3	1	WHIOA	M	11/02/20	6:13 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	FOGEL 2	\$100.00	NM
Total Spots								10			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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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!