

INVOICE



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

Property	WOKV-FM		
Invoice #	1132719-1	Order #	1132719
Invoice Date	05/20/24	Alt Order #	37262244
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/08/24 - 05/14/24
Advertiser	ISS/The Truth Matters-A		
Product	ISSUE		
Estimate #	508514		

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

Account Executive	Philadelphia Katz Reps
Sales Office	Katz Radio Reps Philadelphia
Sales Region	National
Agency Code	RI13287
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	P00017473
Advertiser Ref	P00097620-A
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	16	WOKV	W	05/08/24	8:23 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	3	WOKV	W	05/08/24	12:25 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	2	WOKV	W	05/08/24	3:57 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	1	WOKV	W	05/08/24	4:51 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	17	WOKV	Th	05/09/24	6:38 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	6	WOKV	Th	05/09/24	10:04 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	5	WOKV	Th	05/09/24	1:02 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	4	WOKV	Th	05/09/24	5:33 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	7	WOKV	F	05/10/24	7:45 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	18	WOKV	F	05/10/24	9:23 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	8	WOKV	F	05/10/24	11:03 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	9	WOKV	F	05/10/24	1:24 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	11	WOKV	M	05/13/24	7:22 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	19	WOKV	M	05/13/24	10:33 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	10	WOKV	M	05/13/24	3:25 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	12	WOKV	M	05/13/24	5:02 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	15	WOKV	Tu	05/14/24	8:50 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	20	WOKV	Tu	05/14/24	9:23 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	14	WOKV	Tu	05/14/24	10:52 AM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
1	13	WOKV	Tu	05/14/24	4:33 PM	M-F Sign-on/Sign-Off	6:00 AM-7:00 PM	1:00	TRUTHMO42624R	\$500.00	NM
Total Spots								20			

Payment Terms 30 Days

<u>Gross Total</u>	\$10,000.00
<u>Agency Commission</u>	\$1,500.00
<u>Net Amount Due</u>	\$8,500.00

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!