

## INVOICE



**WWKA-FM**  
**Cox Radio, Inc.**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
177458-1	11/27/16	November 2016	10/31/16 - 11/08/16

Property	Account Executive	Sales Office	Sales Region
WWKA-FM	Philadelphia Katz Reps	Katz Radio Reps	National

Billing Address:

**Katz Communications Inc**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WWKA-FM**  
**Cox Radio, Inc.**  
**PO Box 83197**  
**Chicago, IL 60691-0197**

Advertiser	Product	Estimate Number
ISS/Democratic Congressio	Issue	116118

Flight Dates	Order #	Alt Order #
11/06/16 - 11/08/16	177458	30230473

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	DCC	FL

Agency Ref	Advertiser Ref
3224	8304

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WWKA	Su	11/06/16	5:23 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$150.00	NM
1	4	WWKA	Su	11/06/16	7:16 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$150.00	NM
1	2	WWKA	Su	11/06/16	7:22 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$150.00	NM
1	1	WWKA	Su	11/06/16	8:15 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$150.00	NM
2	2	WWKA	Su	11/06/16	9:16 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
2	4	WWKA	Su	11/06/16	10:12 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
2	5	WWKA	Su	11/06/16	11:42 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
2	1	WWKA	Su	11/06/16	12:47 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
2	3	WWKA	Su	11/06/16	1:50 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
3	1	WWKA	Su	11/06/16	2:16 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
3	3	WWKA	Su	11/06/16	3:16 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
3	2	WWKA	Su	11/06/16	4:11 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
3	4	WWKA	Su	11/06/16	5:05 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$200.00	NM
4	1	WWKA	M	11/07/16	6:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
4	3	WWKA	M	11/07/16	7:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
4	2	WWKA	M	11/07/16	8:31 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
4	4	WWKA	M	11/07/16	9:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
5	4	WWKA	M	11/07/16	10:14 AM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
5	3	WWKA	M	11/07/16	11:48 AM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
5	5	WWKA	M	11/07/16	12:14 PM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
5	1	WWKA	M	11/07/16	1:31 PM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
5	2	WWKA	M	11/07/16	2:16 PM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
6	4	WWKA	M	11/07/16	3:32 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$600.00	NM
6	3	WWKA	M	11/07/16	3:51 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$600.00	NM
6	2	WWKA	M	11/07/16	4:15 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$600.00	NM
6	1	WWKA	M	11/07/16	6:48 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	DCCCR160160 POTUS	\$600.00	NM
7	3	WWKA	M	11/07/16	7:15 PM	Evening M-F	7:00 PM-12:00 XM	1:00	DCCCR160160 POTUS	\$125.00	NM
7	1	WWKA	M	11/07/16	8:53 PM	Evening M-F	7:00 PM-12:00 XM	1:00	DCCCR160160 POTUS	\$125.00	NM
7	4	WWKA	M	11/07/16	9:15 PM	Evening M-F	7:00 PM-12:00 XM	1:00	DCCCR160160 POTUS	\$125.00	NM
7	2	WWKA	M	11/07/16	10:47 PM	Evening M-F	7:00 PM-12:00 XM	1:00	DCCCR160160 POTUS	\$125.00	NM
7	5	WWKA	M	11/07/16	11:18 PM	Evening M-F	7:00 PM-12:00 XM	1:00	DCCCR160160 POTUS	\$125.00	NM
8	2	WWKA	Tu	11/08/16	6:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	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.](#)

[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!](#)

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177458-1	11/27/16	November 2016	10/31/16 - 11/08/16

  

Advertiser	Product	Estimate Number
ISS/Democratic Congressional Issue		116118

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	4	WWKA	Tu	11/08/16	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
8	3	WWKA	Tu	11/08/16	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
8	1	WWKA	Tu	11/08/16	9:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	DCCCR160160 POTUS	\$600.00	NM
9	4	WWKA	Tu	11/08/16	10:32 AM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
9	5	WWKA	Tu	11/08/16	11:32 AM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
9	1	WWKA	Tu	11/08/16	12:29 PM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
9	2	WWKA	Tu	11/08/16	1:44 PM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
9	3	WWKA	Tu	11/08/16	2:28 PM	Midday M-F	10:00 AM-3:00 PM	1:00	DCCCR160160 POTUS	\$500.00	NM
<b>Total Spots</b>								<b>40</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$15,225.00</b>
<u>Agency Commission</u>	<b>\$2,283.75</b>
<u>Net Amount Due</u>	<b>\$12,941.25</b>

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