

# INVOICE



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

Property	WOKV-FM		
Invoice #	1131316-2	Order #	1131316
Invoice Date	05/11/24	Alt Order #	37250641
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/09/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	POL/Tom Leek/R/Senate/FL/District 7-A		
Product	Tom Leek for FL Senate District 7		
Estimate #	12124		
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	P00097560-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 LLC**  
**PO Box 83194**  
**Chicago, IL 60691-0194**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	WOKV	M	04/29/24	7:44 AM	M-F 6a-10a	6a-10a	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$365.00	NM
1	5	WOKV	M	04/29/24	9:20 AM	M-F 6a-10a	6a-10a	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$365.00	NM
2	10	WOKV	M	04/29/24	12:22 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
2	9	WOKV	M	04/29/24	1:52 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
3	5	WOKV	M	04/29/24	3:57 PM	Afternoon Drive M-F	3p-7p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$600.00	NM
<b>Total Spots</b>								<b>5</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,910.00</b>
<u>Agency Commission</u>	<b>\$286.50</b>
<u>Net Amount Due</u>	<b>\$1,623.50</b>

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](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!