

INVOICE



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

Property	WOKV-FM		
Invoice #	1131316-1	Order #	1131316
Invoice Date	04/28/24	Alt Order #	37250641
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	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			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	WOKV	Tu	04/23/24	1:25 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
2	1	WOKV	Tu	04/23/24	2:04 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
3	1	WOKV	Tu	04/23/24	5:33 PM	Afternoon Drive M-F	3p-7p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$600.00	NM
1	2	WOKV	W	04/24/24	7:45 AM	M-F 6a-10a	6a-10a	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$365.00	NM
2	4	WOKV	W	04/24/24	10:21 AM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
2	3	WOKV	W	04/24/24	1:23 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
3	2	WOKV	W	04/24/24	4:33 PM	Afternoon Drive M-F	3p-7p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$600.00	NM
1	3	WOKV	Th	04/25/24	7:27 AM	M-F 6a-10a	6a-10a	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$365.00	NM
1	7	WOKV	Th	04/25/24	8:24 AM	M-F 6a-10a	6a-10a	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$365.00	NM
				MG for 1.1 04/23							
2	5	WOKV	Th	04/25/24	10:04 AM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
2	6	WOKV	Th	04/25/24	12:33 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
3	3	WOKV	Th	04/25/24	3:56 PM	Afternoon Drive M-F	3p-7p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$600.00	NM
1	4	WOKV	F	04/26/24	6:28 AM	M-F 6a-10a	6a-10a	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$365.00	NM
2	8	WOKV	F	04/26/24	11:02 AM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
2	7	WOKV	F	04/26/24	2:22 PM	Midday M-F	10a-3p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$290.00	NM
3	4	WOKV	F	04/26/24	6:22 PM	Afternoon Drive M-F	3p-7p	1:00	FLSD7- TOMLEEK- STATI CRADI 0	\$600.00	NM
							Total Spots		16		

Payment Terms 30 Days

<u>Gross Total</u>	\$6,180.00
<u>Agency Commission</u>	\$927.00
<u>Net Amount Due</u>	\$5,253.00

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.

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Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!