

# INVOICE



**WOKV-FM**  
**Cox Radio, Inc.**  
**PO Box 83194**  
**Chicago, IL 60691-0194**  
**Main: (855) 333-2676**  
**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, Inc.**  
**PO Box 83194**  
**Chicago, IL 60691-0194**

Property	WOKV-FM		
Invoice #	939950-1	Order #	939950
Invoice Date	05/29/22	Alt Order #	35908530
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/29/22	Flight Dates	05/24/22 - 05/30/22
Advertiser	ISS/Grow Florida-A		
Product	TGRFL		
Estimate #	10457		
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	P00091560-A		
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WOKV	Tu	05/24/22	7:16 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	2	WOKV	Tu	05/24/22	8:38 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	2	WOKV	Tu	05/24/22	1:17 PM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	1	WOKV	Tu	05/24/22	3:34 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	2	WOKV	Tu	05/24/22	5:03 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	4	WOKV	W	05/25/22	7:58 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	5	WOKV	W	05/25/22	8:59 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	1	WOKV	W	05/25/22	11:34 AM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	4	WOKV	W	05/25/22	2:20 PM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	4	WOKV	W	05/25/22	6:24 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	7	WOKV	Th	05/26/22	8:22 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	6	WOKV	Th	05/26/22	9:35 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	5	WOKV	Th	05/26/22	2:19 PM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	6	WOKV	Th	05/26/22	2:33 PM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	7	WOKV	Th	05/26/22	3:51 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	3	WOKV	Th	05/26/22	5:23 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	8	WOKV	F	05/27/22	6:44 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
1	9	WOKV	F	05/27/22	9:27 AM	M-F 6a-10a	6a-10a	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	7	WOKV	F	05/27/22	12:49 PM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
2	8	WOKV	F	05/27/22	1:47 PM	M-F Midday	10a-3p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	8	WOKV	F	05/27/22	5:50 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM
3	9	WOKV	F	05/27/22	6:55 PM	M-F Afternoon Drive	3p-7p	1:00	WI LTNSI MPSON- WORKHORSE60	\$1,000.00	NM

**Total Spots 22**

## Payment Terms 30 Days

**Gross Total \$22,000.00**

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](mailto:Broadcastinvoices@cmg.com) 1-855-333-2676 Thank you for your business!

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**Chicago, IL 60691-0194**

Invoice #	939950-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22
Advertiser	ISS/Grow Florida-A		
Product	TGRFL		
Estimate #	10457		

Agency Commission **\$3,300.00**

Net Amount Due **\$18,700.00**

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