

INVOICE



WHKO-FM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192
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:

WHKO-FM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192

Property	WHKO-FM		
Invoice #	736919-1	Order #	736919
Invoice Date	10/18/20	Alt Order #	34405226
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/12/20	Flight Dates	10/05/20 - 10/12/20
Advertiser	POL/Kyle Koehler/R/OH State Rep-A		
Product	Citizens to Elect Kyle Koehler		
Estimate #	10512		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00076269-A		
Product 1	na		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WHKO	M	10/05/20	6:34 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
2	1	WHKO	M	10/05/20	11:49 AM	Midday	10:00 AM-3:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
3	1	WHKO	M	10/05/20	6:18 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
1	6	WHKO	Tu	10/06/20	6:49 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
1	2	WHKO	Tu	10/06/20	8:27 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
1	3	WHKO	W	10/07/20	6:11 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
2	3	WHKO	W	10/07/20	10:18 AM	Midday	10:00 AM-3:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
3	2	WHKO	W	10/07/20	3:49 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
3	6	WHKO	W	10/07/20	4:16 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
3	3	WHKO	W	10/07/20	5:21 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
1	4	WHKO	Th	10/08/20	6:10 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
1	5	WHKO	Th	10/08/20	7:32 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
2	4	WHKO	Th	10/08/20	10:49 AM	Midday	10:00 AM-3:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
2	2	WHKO	Th	10/08/20	11:17 AM	Midday	10:00 AM-3:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
3	4	WHKO	Th	10/08/20	5:20 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
2	5	WHKO	F	10/09/20	10:17 AM	Midday	10:00 AM-3:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
3	5	WHKO	F	10/09/20	6:19 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
4	1	WHKO	M	10/12/20	6:37 AM	Morning Drive	6:00 AM-10:00 AM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
5	1	WHKO	M	10/12/20	12:47 PM	Midday	10:00 AM-3:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
6	1	WHKO	M	10/12/20	4:18 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	OHHD79-KYLE KOEHLER BIG	\$175.00	NM
Total Spots								20			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,500.00
<u>Agency Commission</u>	\$525.00
<u>Net Amount Due</u>	\$2,975.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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Questions? Contact: Broadcastinvoices@cmg.com 1-855-333-2676 Thank you for your business!