



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

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

INVOICE

Property	WWKA-FM		
Invoice #	741828-2	Order #	741828
Invoice Date	11/03/20	Alt Order #	34459554
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	POL/J Biden/D/Pres-A		
Product	Candidate		
Estimate #	9612		
Account Executive	Atlanta Katz Reps		
Sales Office	Katz Radio Reps Atlanta		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00074060-A		
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	WWKA	M	10/26/20	6:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	BFP6020064R "UNITED"	\$110.00	NM
1	7	WWKA	M	10/26/20	9:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	BFP6020065R "MISSION"	\$110.00	NM
2	5	WWKA	M	10/26/20	10:12 AM	Midday M-F	10:00 AM-3:00 PM	1:00	BFP6020064R "UNITED"	\$120.00	NM
2	9	WWKA	M	10/26/20	1:19 PM	Midday M-F	10:00 AM-3:00 PM	1:00	BFP6020065R "MISSION"	\$120.00	NM
3	9	WWKA	M	10/26/20	4:15 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	BFP6020064R "UNITED"	\$90.00	NM
3	5	WWKA	M	10/26/20	5:59 PM	Afternoon Drive M-F	3:00 PM-7:00 PM	1:00	BFP6020065R "MISSION"	\$90.00	NM
Total Spots								6			

Payment Terms 30 Days

<u>Gross Total</u>	\$640.00
<u>Agency Commission</u>	\$96.00
<u>Net Amount Due</u>	\$544.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoicing@cmg.com 1-855-333-2676 Thank you for your business!