

INVOICE



WHKO-FM
Cox Radio, Inc.
PO Box 83192
Chicago, IL 60691-0192
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
437480-1	08/26/18	August 2018	07/30/18 - 08/26/18

Property	Account Executive	Sales Office	Sales Region
WHKO-FM	Philadelphia Christal	Christal Philadel	National

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 West 55th St
3rd Floor
Attn: Helen Hanratty
New York, NY 10019

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/Communications Work	Issue	82815

Flight Dates	Order #	Alt Order #
08/02/18 - 08/15/18	437480	32039483

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287	CWA	CWA

Agency Ref	Advertiser Ref
P00036191	13063

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WHKO	Th	08/02/18	6:04 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
1	1	WHKO	F	08/03/18	6:38 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
2	1	WHKO	F	08/03/18	11:22 AM	Midday	10:00 AM-3:00 PM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
2	2	WHKO	F	08/03/18	12:48 PM	Midday	10:00 AM-3:00 PM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
2	3	WHKO	F	08/03/18	1:48 PM	Midday	10:00 AM-3:00 PM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
3	1	WHKO	F	08/03/18	3:48 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
3	2	WHKO	F	08/03/18	6:19 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
4	2	WHKO	M	08/06/18	6:39 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
5	1	WHKO	M	08/06/18	10:18 AM	Midday	10a-3p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
5	3	WHKO	M	08/06/18	12:21 PM	Midday	10a-3p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
5	2	WHKO	M	08/06/18	2:21 PM	Midday	10a-3p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
6	3	WHKO	M	08/06/18	5:18 PM	Afternoon Drive	3p-7p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
4	1	WHKO	Tu	08/07/18	6:32 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
4	3	WHKO	Tu	08/07/18	9:19 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
5	5	WHKO	Tu	08/07/18	12:19 PM	Midday	10a-3p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
6	2	WHKO	Tu	08/07/18	3:21 PM	Afternoon Drive	3p-7p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
6	1	WHKO	Tu	08/07/18	3:49 PM	Afternoon Drive	3p-7p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
4	4	WHKO	W	08/08/18	6:33 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
4	5	WHKO	W	08/08/18	9:19 AM	Morning Drive	6:00 AM-10:00 AM	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
5	4	WHKO	W	08/08/18	10:23 AM	Midday	10a-3p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
6	5	WHKO	W	08/08/18	3:20 PM	Afternoon Drive	3p-7p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
6	4	WHKO	W	08/08/18	4:20 PM	Afternoon Drive	3p-7p	1:00	CWA_RADIO_OHIO_RENACCI_60	\$275.00	NM
Total Spots								22			

Payment Terms 30 Days

Gross Total \$6,050.00

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.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

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

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Agency Commission **\$907.50**

Net Amount Due **\$5,142.50**

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