

INVOICE



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

Property	WOKV-FM		
Invoice #	1025324-1	Order #	1025324
Invoice Date	03/10/23	Alt Order #	36459305
Invoice Month	March 2023	Deal #	
Invoice Period	02/27/23 - 03/07/23	Flight Dates	03/02/23 - 03/07/23
Advertiser	POL/L Cumber/R/Jax Mayor-A		
Product	MARCH 21, 2023		
Estimate #	3578		
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	P00093941-A		
Product 1			
Product 2			

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 W 55th St
3rd Fl
New York, NY 10019

Send Payment To:

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Cox Radio LLC
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Chicago, IL 60691-0194

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WOKV	Th	03/02/23	6:08 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	2	WOKV	Th	03/02/23	7:22 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	3	WOKV	Th	03/02/23	8:19 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	1	WOKV	Th	03/02/23	9:18 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	1	WOKV	Th	03/02/23	11:26 AM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	2	WOKV	Th	03/02/23	12:04 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	3	WOKV	Th	03/02/23	1:04 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	4	WOKV	Th	03/02/23	1:52 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
3	2	WOKV	Th	03/02/23	3:33 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM
3	1	WOKV	Th	03/02/23	4:03 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM
1	5	WOKV	F	03/03/23	6:38 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	6	WOKV	F	03/03/23	7:30 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	8	WOKV	F	03/03/23	7:53 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	7	WOKV	F	03/03/23	8:22 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	6	WOKV	F	03/03/23	10:32 AM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	7	WOKV	F	03/03/23	12:26 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	8	WOKV	F	03/03/23	1:03 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	5	WOKV	F	03/03/23	2:53 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
3	3	WOKV	F	03/03/23	5:24 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM
4	1	WOKV	F	03/03/23	7:33 PM	Evening Drive M-F	7p-12a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$50.00	NM
1	9	WOKV	M	03/06/23	7:46 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	11	WOKV	M	03/06/23	8:19 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	10	WOKV	M	03/06/23	8:53 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	12	WOKV	M	03/06/23	9:25 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	11	WOKV	M	03/06/23	10:32 AM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	10	WOKV	M	03/06/23	11:50 AM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	9	WOKV	M	03/06/23	2:33 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
3	5	WOKV	M	03/06/23	4:51 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM
3	4	WOKV	M	03/06/23	6:32 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM

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 1-855-333-2676 Thank you for your business!

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Invoice #	1025324-1	Invoice Month	March 2023
Invoice Date	03/10/23	Invoice Period	02/27/23 - 03/07/23
Advertiser	POL/L Cumber/R/Jax Mayor-A		
Product	MARCH 21, 2023		
Estimate #	3578		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	WOKV	Tu	03/07/23	6:28 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	13	WOKV	Tu	03/07/23	6:53 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
1	15	WOKV	Tu	03/07/23	8:38 AM	M-F 6a-10a	6a-10a	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	13	WOKV	Tu	03/07/23	10:19 AM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	14	WOKV	Tu	03/07/23	12:24 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
2	12	WOKV	Tu	03/07/23	2:22 PM	Midday M-F	10a-3p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$250.00	NM
3	7	WOKV	Tu	03/07/23	5:03 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM
3	6	WOKV	Tu	03/07/23	6:23 PM	Afternoon Drive M-F	3p-7p	1:00	LEANNACUMBER_SAFE_6OR_V2	\$350.00	NM
Total Spots								37			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,750.00
<u>Agency Commission</u>	\$1,462.50
<u>Net Amount Due</u>	\$8,287.50

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