

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 #	760133-2	Order #	760133
Invoice Date	01/03/21	Alt Order #	34605121
Invoice Month	January 2021	Deal #	
Invoice Period	12/28/20 - 12/28/20	Flight Dates	12/22/20 - 12/28/20
Advertiser	POL/David Perdue/R/SEN/GA-A		
Product	D22AD1		
Estimate #	D22AD1		
	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	P00020611-A	
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	WOKV	M	12/28/20	9:04 AM	M-F 6a-10a	6a-10a	1:00	DP20-250R-60 VOTE RADI OD1	\$250.00	NM
2	6	WOKV	M	12/28/20	1:25 PM	Midday M-F	10a-3p	1:00	DP20-250R-60 VOTE RADI OD1	\$250.00	NM
3	6	WOKV	M	12/28/20	4:32 PM	Afternoon Drive M-F	3p-7p	1:00	DP20-250R-60 VOTE RADI OD1	\$250.00	NM
Total Spots								3			

Payment Terms 30 Days

<u>Gross Total</u>	\$750.00
<u>Agency Commission</u>	\$112.50
<u>Net Amount Due</u>	\$637.50

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