

## INVOICE



**WBAB-FM**  
**Cox Radio LLC**  
**PO Box 83195**  
**Chicago, IL 60691-0195**  
**Main: (404) 496-7531**  
**Billing:**

Billing Address:

**Thompson Communications Inc**  
**Attention: Accounts Payable**  
**PO Box 5**  
**Marshfield, MO 65706**

Send Payment To:

**WBAB-FM**  
**Cox Radio LLC**  
**PO Box 83195**  
**Chicago, IL 60691-0195**

Property	WBAB-FM		
Invoice #	1108544-1	Order #	1108544
Invoice Date	01/28/24	Alt Order #	37082008
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/23/24	Flight Dates	01/19/24 - 01/23/24
Advertiser	ISS/Secure NYS PAC-A		
Product	Political Media		
Estimate #	1267		
	Account Executive	St. Louis Katz Reps	
	Sales Office	Katz Radio Reps St. Louis	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	P00092202	
	Advertiser Ref	P00096885-A	
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WBAB	F	01/19/24	6:40 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
1	1	WBAB	F	01/19/24	7:29 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
1	2	WBAB	F	01/19/24	8:28 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
2	2	WBAB	F	01/19/24	11:27 AM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
2	1	WBAB	F	01/19/24	1:57 PM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
2	3	WBAB	F	01/19/24	2:57 PM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
3	2	WBAB	F	01/19/24	4:57 PM	PM Drive Rotator	3p-7p	1:00	SECURE NYS PAC- CROSSWORD-	\$272.00	NM
3	1	WBAB	F	01/19/24	5:30 PM	PM Drive Rotator	3p-7p	1:00	SECURE NYS PAC- CROSSWORD-	\$272.00	NM
1	6	WBAB	M	01/22/24	6:31 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
1	4	WBAB	M	01/22/24	8:19 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
1	5	WBAB	M	01/22/24	8:57 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
2	6	WBAB	M	01/22/24	10:26 AM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
2	5	WBAB	M	01/22/24	1:26 PM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
2	4	WBAB	M	01/22/24	2:52 PM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
3	3	WBAB	M	01/22/24	3:56 PM	PM Drive Rotator	3p-7p	1:00	SECURE NYS PAC- CROSSWORD-	\$272.00	NM
3	4	WBAB	M	01/22/24	5:28 PM	PM Drive Rotator	3p-7p	1:00	SECURE NYS PAC- CROSSWORD-	\$272.00	NM
1	7	WBAB	Tu	01/23/24	7:09 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
1	8	WBAB	Tu	01/23/24	7:59 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
1	9	WBAB	Tu	01/23/24	9:51 AM	AM Drive Rotator	6a-10a	1:00	SECURE NYS PAC- CROSSWORD-	\$475.00	NM
2	8	WBAB	Tu	01/23/24	11:59 AM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
2	9	WBAB	Tu	01/23/24	12:26 PM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
2	7	WBAB	Tu	01/23/24	2:24 PM	Midday Rotator	10a-3p	1:00	SECURE NYS PAC- CROSSWORD-	\$340.00	NM
3	5	WBAB	Tu	01/23/24	5:54 PM	PM Drive Rotator	3p-7p	1:00	SECURE NYS PAC- CROSSWORD-	\$272.00	NM
3	6	WBAB	Tu	01/23/24	6:53 PM	PM Drive Rotator	3p-7p	1:00	SECURE NYS PAC- CROSSWORD-	\$272.00	NM
<b>Total Spots</b>								<b>24</b>			

## Payment Terms 30 Days

Gross Total **\$8,967.00**

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. 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](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!

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**PO Box 83195**  
**Chicago, IL 60691-0195**

Invoice #	1108544-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/23/24
Advertiser	ISS/Secure NYS PAC-A		
Product	Political Media		
Estimate #	1267		

Agency Commission **\$1,345.05**

Net Amount Due **\$7,621.95**

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Questions? Contact: [Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!