

# INVOICE



**WCFB-FM**  
**Cox Radio LLC**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**Main: (404) 496-7531**  
**Billing:**

Billing Address:

**Creative Street Marketing**  
**Attention: Accounts Payable**  
**3811 Marsh Lilly Dr**  
**Orlando, FL 32828**

Send Payment To:

**WCFB-FM**  
**Cox Radio LLC**  
**PO Box 83197**  
**Chicago, IL 60691-0197**

Property	WCFB-FM		
Invoice #	1077460-2	Order #	1077460
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/11/23 - 11/07/23
Advertiser	POL/Buddy Dyer/D/MYR/FL-A		
Product	OCT-NOV23		
Estimate #			
Account Executive	CMG Radio National Rep		
Sales Office	Cox National Rep Office (RAINEY)		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00026690		
Advertiser Ref	P00021934-A		
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	19	WCFB	M	10/30/23	8:39 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	21	WCFB	M	10/30/23	9:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	24	WCFB	M	10/30/23	4:50 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	19	WCFB	M	10/30/23	5:25 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	25	WCFB	Tu	10/31/23	6:39 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	20	WCFB	Tu	10/31/23	8:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	20	WCFB	Tu	10/31/23	3:53 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	21	WCFB	W	11/01/23	4:28 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	22	WCFB	Th	11/02/23	6:54 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	24	WCFB	Th	11/02/23	7:42 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	22	WCFB	Th	11/02/23	6:25 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	25	WCFB	Th	11/02/23	6:53 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	23	WCFB	F	11/03/23	8:23 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	23	WCFB	F	11/03/23	3:25 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
3	7	WCFB	Sa	11/04/23	12:50 PM	Sa 10a-3p	10:00 AM-3:00 PM	:30	BUDDY DYER DIVERSITY V1	\$65.00	NM
3	8	WCFB	Sa	11/04/23	1:46 PM	Sa 10a-3p	10:00 AM-3:00 PM	:30	BUDDY DYER DIVERSITY V1	\$65.00	NM
5	2	WCFB	Su	11/05/23	10:24 AM	Su 10a-3p	10:00 AM-3:00 PM	:30	BUDDY DYER DIVERSITY V1	\$150.00	NM
4	7	WCFB	Su	11/05/23	12:20 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	BUDDY DYER DIVERSITY V1	\$30.00	NM
4	8	WCFB	Su	11/05/23	12:51 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	BUDDY DYER DIVERSITY V1	\$30.00	NM
5	1	WCFB	Su	11/05/23	2:52 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	BUDDY DYER DIVERSITY V1	\$150.00	NM
1	26	WCFB	M	11/06/23	8:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	26	WCFB	M	11/06/23	3:51 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
1	27	WCFB	Tu	11/07/23	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
2	27	WCFB	Tu	11/07/23	5:24 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	:30	BUDDY DYER DIVERSITY V1	\$60.00	NM
<b>Total Spots</b>								<b>24</b>			

## Payment Terms 30 Days

Gross Total **\$1,570.00**

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!

# INVOICE

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**PO Box 83197**  
**Chicago, IL 60691-0197**

Invoice #	1077460-2	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	POL/Buddy Dyer/D/MYR/FL-A		
Product	OCT-NOV23		
Estimate #			

Agency Commission **\$235.50**

Net Amount Due **\$1,334.50**

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