INVOICE



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

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

Property	WCFB-FM			
Invoice #	959623-4	Order #	959623	
Invoice Date	11/27/22	Alt Order #	36049488	
Invoice Month	November 2022	Deal #		
Invoice Period	10/31/22 - 11/27/22	Flight Dates 08/01/22 - 11/08		
Advertiser	POL/Val Demings/D/SEN/FL-A			
Product	Demings for Senate			
Estimate #	# na			
	Account Executive	Philadelphia Katz Reps		
	Sales Office	Katz Radio Reps Philadelphia		
	Sales Region	National		
	Agency Code	RI13287		
	Advertiser Code	na		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling			
	Agency Ref	P00017473		
	Advertiser Ref	P00091991-A	A	
	Product 1	na		
	Product 2			

Line	Spot :	<u># Ch</u>	Day	<u>Air Date</u>	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
7	89	WCFB	Μ	10/31/22	7:40 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 VAL2_BBUSTER	\$119.00	NM
8	60	WCFB	Μ	10/31/22	10:50 AM Midday	10:00 AM-3:00 PM	:30 VAL2_OPPORTUNITY	\$119.00	NM
17	47	WCFB	Μ	10/31/22	11:46 PM Evening - M-F	7:00 PM-12:00 XM	:30 VAL3_FAMILY	\$34.00	NM
7	90	WCFB	Tu	11/01/22	9:57 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 VAL2_BBUSTER	\$119.00	NM
8	56	WCFB	Tu	11/01/22	11:24 AM Midday	10:00 AM-3:00 PM	:30 VAL2_OPPORTUNITY	\$119.00	NM
9	23	WCFB	Tu	11/01/22	5:18 PM Afternoon Drive - M-F	3:00 PM-7:00 PM	:30 VAL3_FAMILY	\$170.00	NM
17	46	WCFB	Tu	11/01/22	8:19 PM Evening - M-F	7:00 PM-12:00 XM	:30 VAL2_BBUSTER	\$34.00	NM
7	91	WCFB	W	11/02/22	7:19 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 BBUSTER AD	\$119.00	NM
7	92	WCFB	W	11/02/22	9:21 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 OPPORTUNITY AD	\$119.00	NM
7	96	WCFB	W	11/02/22	10:51 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 OBAMA AD	\$119.00	NM
8	59	WCFB	W	11/02/22	1:28 PM Midday	10:00 AM-3:00 PM	:30 OBAMA AD	\$119.00	NM
9	24	WCFB	W	11/02/22	4:58 PM Afternoon Drive - M-F	3:00 PM-7:00 PM	:30 OBAMA AD	\$170.00	NM
17	50	WCFB	W	11/02/22	9:24 PM Evening - M-F	7:00 PM-12:00 XM	:30 BBUSTER AD	\$34.00	NM
7	94	WCFB	Th	11/03/22	8:24 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 OPPORTUNITY AD	\$119.00	NM
8	57	WCFB	Th	11/03/22	2:24 PM Midday	10:00 AM-3:00 PM	:30 OBAMA AD	\$119.00	NM
17	48	WCFB	Th	11/03/22	8:48 PM Evening - M-F	7:00 PM-12:00 XM	:30 OBAMA AD	\$34.00	NM
7	95	WCFB	F	11/04/22	6:38 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 BBUSTER AD	\$119.00	NM
7	93	WCFB	F	11/04/22	7:55 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 OPPORTUNITY AD	\$119.00	NM
8	58	WCFB	F	11/04/22	1:46 PM Midday	10:00 AM-3:00 PM	:30 OBAMA AD	\$119.00	NM
17	49	WCFB	F	11/04/22	7:22 PM Evening - M-F	7:00 PM-12:00 XM	:30 OBAMA AD	\$34.00	NM
11	34	WCFB	Sa	11/05/22	3:21 PM Sa 3p-7p	3:00 PM-7:00 PM	:30 BBUSTER AD	\$76.50	NM
11	36	WCFB	Sa	11/05/22	4:26 PM Sa 3p-7p	3:00 PM-7:00 PM	:30 OPPORTUNITY AD	\$76.50	NM
11	35	WCFB	Sa	11/05/22	6:46 PM Sa 3p-7p	3:00 PM-7:00 PM	:30 OBAMA AD	\$76.50	NM
12	24	WCFB	Su	11/06/22	4:50 PM Su 3p-7p	3:00 PM-7:00 PM	:30 OBAMA AD	\$76.50	NM
12	23	WCFB	Su	11/06/22	7:26 PM Su 3p-7p	3:00 PM-7:00 PM	:30 BBUSTER AD	\$76.50	NM
13	4	WCFB	Μ	11/07/22	8:57 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 OPPORTUNITY AD	\$119.00	NM
13	1	WCFB	Μ	11/07/22	9:58 AM M-F 6a-10a	6:00 AM-10:00 AM	:30 OBAMA AD	\$119.00	NM
14	1	WCFB	Μ	11/07/22	10:52 AM Midday	10:00 AM-3:00 PM	:30 OBAMA AD	\$119.00	NM
14	4	WCFB	Μ	11/07/22	12:23 PM Midday	10:00 AM-3:00 PM	:30 BBUSTER AD	\$119.00	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 #	959623-4	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/27/22
Advertiser	POL/Val Demings/D/SEN/FL-A		
Product	Demings for Senate		
Estimate #	na		

Line	Spot #	<u>‡ Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Description
14	3	WCFB	Μ	11/07/22	12:49 PM Midday
14	2	WCFB	Μ	11/07/22	2:48 PM Midday
15	2	WCFB	Μ	11/07/22	3:52 PM Afternoon Drive - M-F
15	3	WCFB	Μ	11/07/22	5:23 PM Afternoon Drive - M-F
15	1	WCFB	Μ	11/07/22	5:49 PM Afternoon Drive - M-F
16	3	WCFB	Μ	11/07/22	7:50 PM Evening - M-F
16	2	WCFB	Μ	11/07/22	9:45 PM Evening - M-F
16	4	WCFB	Μ	11/07/22	10:23 PM Evening - M-F
16	1	WCFB	Μ	11/07/22	11:49 PM Evening - M-F
13	3	WCFB	Tu	11/08/22	6:20 AM M-F 6a-10a
13	2	WCFB	Tu	11/08/22	7:41 AM M-F 6a-10a

Start/End Time	Length Ad-ID	Rate 1	Гуре
10:00 AM-3:00 PM	:30 OPPORTUNITY AD	\$119.00	NM
10:00 AM-3:00 PM	:30 OBAMA AD	\$119.00	NM
3:00 PM-7:00 PM	:30 OBAMA AD	\$170.00	NM
3:00 PM-7:00 PM	:30 BBUSTER AD	\$170.00	NM
3:00 PM-7:00 PM	:30 OPPORTUNITY AD	\$170.00	NM
7:00 PM-12:00 XM	:30 OBAMA AD	\$34.00	NM
7:00 PM-12:00 XM	:30 OBAMA AD	\$34.00	NM
7:00 PM-12:00 XM	:30 BBUSTER AD	\$34.00	NM
7:00 PM-12:00 XM	:30 OPPORTUNITY AD	\$34.00	NM
6:00 AM-10:00 AM	:30 OBAMA AD	\$119.00	NM
6:00 AM-10:00 AM	:30 OBAMA AD	\$119.00	NM
Total Spots	40		

Payment Terms 30 Days

<u>Net Total</u>

\$4,037.50

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