

INVOICE



WCFB-HD2
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
438167-1	08/12/18	August 2018	07/30/18 - 08/10/18

Property	Account Executive	Sales Office	Sales Region
WCFB-HD2	Katz Miami Univision	Univision Katz R	National

Billing Address:

G Media Group Inc The
Attention: Accounts Payable
9775 NW 12th St
Doral, FL 33172

Advertiser	Product	Estimate Number
POL/Jeff Greene/D/GOV/FL-	Jeff Greene For Governor	*

Flight Dates	Order #	Alt Order #
08/06/18 - 08/12/18	438167	32046358

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WCFB-HD2
Cox Radio, Inc.
PO Box 83197
Chicago, IL 60691-0197

Agency Code	Advertiser Code	Product 1/2
	*	*

Agency Ref	Advertiser Ref
36448	P00065152

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	BCFB	M	08/06/18	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
1	14	BCFB	M	08/06/18	8:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
1	1	BCFB	M	08/06/18	9:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
2	2	BCFB	M	08/06/18	11:49 AM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
2	14	BCFB	M	08/06/18	12:46 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
2	1	BCFB	M	08/06/18	2:15 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
3	12	BCFB	M	08/06/18	3:15 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
3	1	BCFB	M	08/06/18	4:16 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
3	2	BCFB	M	08/06/18	5:50 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
1	12	BCFB	Tu	08/07/18	6:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
1	3	BCFB	Tu	08/07/18	7:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
1	4	BCFB	Tu	08/07/18	9:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
2	11	BCFB	Tu	08/07/18	10:51 AM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
2	4	BCFB	Tu	08/07/18	12:50 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
2	3	BCFB	Tu	08/07/18	2:43 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
3	3	BCFB	Tu	08/07/18	3:15 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
3	13	BCFB	Tu	08/07/18	5:15 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
3	4	BCFB	Tu	08/07/18	5:52 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
1	8	BCFB	W	08/08/18	6:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
1	11	BCFB	W	08/08/18	6:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
1	6	BCFB	W	08/08/18	7:52 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
1	5	BCFB	W	08/08/18	8:54 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
2	6	BCFB	W	08/08/18	11:15 AM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
2	13	BCFB	W	08/08/18	12:17 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
2	5	BCFB	W	08/08/18	1:12 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
3	5	BCFB	W	08/08/18	3:52 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
3	6	BCFB	W	08/08/18	5:49 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
3	14	BCFB	W	08/08/18	6:53 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
1	7	BCFB	Th	08/09/18	6:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	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.
[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!

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<u>Invoice #</u> 438167-1	<u>Invoice Date</u> 08/12/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/10/18
<u>Advertiser</u> POL/Jeff Greene/D/GOV/FL		<u>Product</u> Jeff Greene For Governor	<u>Estimate Number</u> *

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	BCFB	Th	08/09/18	9:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
2	7	BCFB	Th	08/09/18	10:18 AM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
2	12	BCFB	Th	08/09/18	10:52 AM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
2	8	BCFB	Th	08/09/18	12:47 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
3	7	BCFB	Th	08/09/18	3:16 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
3	8	BCFB	Th	08/09/18	3:54 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
3	15	BCFB	Th	08/09/18	4:55 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
1	9	BCFB	F	08/10/18	7:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
1	10	BCFB	F	08/10/18	7:52 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE CAFECI TO	\$75.00	NM
1	15	BCFB	F	08/10/18	9:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	JEFF GREENE INTRO	\$75.00	NM
2	15	BCFB	F	08/10/18	1:49 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
2	9	BCFB	F	08/10/18	2:15 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE INTRO	\$85.00	NM
2	10	BCFB	F	08/10/18	2:51 PM	Midday	10:00 AM-3:00 PM	1:00	JEFF GREENE CAFECI TO	\$85.00	NM
3	10	BCFB	F	08/10/18	3:15 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
3	9	BCFB	F	08/10/18	4:52 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE CAFECI TO	\$90.00	NM
3	11	BCFB	F	08/10/18	6:16 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	JEFF GREENE INTRO	\$90.00	NM
<u>Total Spots</u>								45			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,750.00
<u>Agency Commission</u>	\$562.50
<u>Net Amount Due</u>	\$3,187.50

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