

**INVOICE**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
435400-1	07/29/18	July 2018	06/25/18 - 07/29/18

Property	Account Executive	Sales Office	Sales Region
WCFB-FM	Los Angeles Christal	Katz Radio Reps	National

Billing Address:

**Katz Communications Inc**  
**Attention: Accounts Payable**  
**125 West 55th St**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Jeff Greene/D/GOV/FL-	JEFF GREENE FOR GOV	726

Flight Dates	Order #	Alt Order #
07/27/18 - 08/05/18	435400	32018103

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI13287	FTM	JFFG

Agency Ref	Advertiser Ref
P00036191	P00065152

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WCFB	F	07/27/18	6:15 AM	M-F 6a-10a	6a-10a	1:00	10119 SI EGEL	\$250.00	NM
1	4	WCFB	F	07/27/18	7:14 AM	M-F 6a-10a	6a-10a	1:00	10119 SI EGEL	\$250.00	NM
1	3	WCFB	F	07/27/18	9:15 AM	M-F 6a-10a	6a-10a	1:00	10119 SI EGEL	\$250.00	NM
1	2	WCFB	F	07/27/18	9:56 AM	M-F 6a-10a	6a-10a	1:00	10119 SI EGEL	\$250.00	NM
2	3	WCFB	F	07/27/18	10:53 AM	Midday	10a-3p	1:00	10119 SI EGEL	\$230.00	NM
2	4	WCFB	F	07/27/18	11:49 AM	Midday	10a-3p	1:00	10119 SI EGEL	\$230.00	NM
2	2	WCFB	F	07/27/18	1:22 PM	Midday	10a-3p	1:00	10119 SI EGEL	\$230.00	NM
2	1	WCFB	F	07/27/18	2:23 PM	Midday	10a-3p	1:00	10119 SI EGEL	\$230.00	NM
3	1	WCFB	F	07/27/18	3:21 PM	Afternoon Drive - M-F	3p-7p	1:00	10119 SI EGEL	\$275.00	NM
3	2	WCFB	F	07/27/18	4:23 PM	Afternoon Drive - M-F	3p-7p	1:00	10119 SI EGEL	\$275.00	NM
3	3	WCFB	F	07/27/18	5:42 PM	Afternoon Drive - M-F	3p-7p	1:00	10119 SI EGEL	\$275.00	NM
3	4	WCFB	F	07/27/18	6:42 PM	Afternoon Drive - M-F	3p-7p	1:00	10119 SI EGEL	\$275.00	NM
4	1	WCFB	F	07/27/18	7:24 PM	Evening - M-F	7p-12a	1:00	10119 SI EGEL	\$70.00	NM
4	2	WCFB	F	07/27/18	8:24 PM	Evening - M-F	7p-12a	1:00	10119 SI EGEL	\$70.00	NM
5	1	WCFB	Sa	07/28/18	9:25 AM	Sa Su 6a-7p	6:00 AM-7:00 PM	1:00	10119 SI EGEL	\$90.00	NM
5	2	WCFB	Sa	07/28/18	4:32 PM	Sa Su 6a-7p	6:00 AM-7:00 PM	1:00	10119 SI EGEL	\$90.00	NM
5	4	WCFB	Su	07/29/18	7:22 AM	Sa Su 6a-7p	6:00 AM-7:00 PM	1:00	10119 SI EGEL	\$90.00	NM
5	5	WCFB	Su	07/29/18	1:26 PM	Sa Su 6a-7p	6:00 AM-7:00 PM	1:00	10119 SI EGEL	\$90.00	NM
5	3	WCFB	Su	07/29/18	6:25 PM	Sa Su 6a-7p	6:00 AM-7:00 PM	1:00	10119 SI EGEL	\$90.00	NM
<b>Total Spots</b>								<b>19</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$3,610.00</b>
<u>Agency Commission</u>	<b>\$541.50</b>
<u>Net Amount Due</u>	<b>\$3,068.50</b>

[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](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!