

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
435400-2	08/26/18	August 2018	07/30/18 - 08/26/18

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
Attn: Helen Hanratty
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
P00017473	P00065152

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	5	WCFB	M	07/30/18	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	10119 SI EGEL	\$250.00	NM
6	4	WCFB	M	07/30/18	9:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	10119 SI EGEL	\$250.00	NM
7	3	WCFB	M	07/30/18	12:23 PM	Midday	10:00 AM-3:00 PM	1:00	10119 SI EGEL	\$230.00	NM
7	1	WCFB	M	07/30/18	2:55 PM	Midday	10:00 AM-3:00 PM	1:00	10119 SI EGEL	\$230.00	NM
8	3	WCFB	M	07/30/18	3:59 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	10119 SI EGEL	\$275.00	NM
9	2	WCFB	M	07/30/18	8:28 PM	Evening - M-F	7:00 PM-12:00 XM	1:00	10119 SI EGEL	\$70.00	NM
9	3	WCFB	M	07/30/18	10:03 PM	Evening - M-F	7:00 PM-12:00 XM	1:00	10119 SI EGEL	\$70.00	NM
6	6	WCFB	Tu	07/31/18	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	10119 SI EGEL	\$250.00	NM
6	1	WCFB	Tu	07/31/18	8:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	10119 SI EGEL	\$250.00	NM
7	5	WCFB	Tu	07/31/18	10:51 AM	Midday	10:00 AM-3:00 PM	1:00	10119 SI EGEL	\$230.00	NM
7	6	WCFB	Tu	07/31/18	1:24 PM	Midday	10:00 AM-3:00 PM	1:00	10119 SI EGEL	\$230.00	NM
7	4	WCFB	Tu	07/31/18	2:24 PM	Midday	10:00 AM-3:00 PM	1:00	10119 SI EGEL	\$230.00	NM
8	1	WCFB	Tu	07/31/18	3:43 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	10119 SI EGEL	\$275.00	NM
8	5	WCFB	Tu	07/31/18	5:00 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	10119 SI EGEL	\$275.00	NM
8	6	WCFB	Tu	07/31/18	6:59 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	10119 SI EGEL	\$275.00	NM
9	1	WCFB	Tu	07/31/18	8:53 PM	Evening - M-F	7:00 PM-12:00 XM	1:00	10119 SI EGEL	\$70.00	NM
6	2	WCFB	W	08/01/18	6:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	10119 SI EGEL	\$250.00	NM
6	3	WCFB	W	08/01/18	9:56 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	10119 SI EGEL	\$250.00	NM
7	2	WCFB	W	08/01/18	11:24 AM	Midday	10:00 AM-3:00 PM	1:00	10119 SI EGEL	\$230.00	NM
8	2	WCFB	W	08/01/18	5:24 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	10119 SI EGEL	\$275.00	NM
8	4	WCFB	W	08/01/18	7:03 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	10119 SI EGEL	\$275.00	NM
Total Spots								21			

Payment Terms 30 Days

<u>Gross Total</u>	\$4,740.00
<u>Agency Commission</u>	\$711.00
<u>Net Amount Due</u>	\$4,029.00

[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.
[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!