

# 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
454221-1	09/30/18	September 2018	08/27/18 - 09/30/18

Property	Account Executive	Sales Office	Sales Region
WCFB-FM	Philadelphia Katz Reps	Christal Philadel	National

Billing Address:

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

Advertiser	Product	Estimate Number
POL/Kayser Enneking/D/SE	Florida State Senate Distri	FLSD8

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	454221	32187490

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
RI13287	na	na

Agency Ref	Advertiser Ref
P00017473	P00066434-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WCFB	Tu	09/25/18	6:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	1	WCFB	Tu	09/25/18	8:30 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	2	WCFB	Tu	09/25/18	10:23 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
2	1	WCFB	Tu	09/25/18	12:26 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	1	WCFB	Tu	09/25/18	6:23 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	3	WCFB	W	09/26/18	9:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	4	WCFB	W	09/26/18	10:02 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	3	WCFB	W	09/26/18	12:22 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	2	WCFB	W	09/26/18	3:43 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
3	3	WCFB	W	09/26/18	6:19 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	5	WCFB	Th	09/27/18	6:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	5	WCFB	Th	09/27/18	11:24 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
2	4	WCFB	Th	09/27/18	1:56 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	4	WCFB	Th	09/27/18	4:47 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	7	WCFB	F	09/28/18	8:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	6	WCFB	F	09/28/18	9:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	6	WCFB	F	09/28/18	12:23 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	6	WCFB	F	09/28/18	5:02 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
3	5	WCFB	F	09/28/18	5:47 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
4	1	WCFB	Sa	09/29/18	7:57 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$100.00	NM
4	2	WCFB	Sa	09/29/18	9:27 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$100.00	NM
5	1	WCFB	Sa	09/29/18	10:26 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$140.00	NM
5	2	WCFB	Sa	09/29/18	1:29 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$140.00	NM
6	1	WCFB	Su	09/30/18	8:26 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$120.00	NM
6	2	WCFB	Su	09/30/18	9:20 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$120.00	NM
7	1	WCFB	Su	09/30/18	1:57 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$130.00	NM
7	2	WCFB	Su	09/30/18	2:55 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$130.00	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.](#)

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

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

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<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
POL/Kayser Enneking/D/SE		Florida State Senate Distri	FLSD8

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
								<u>Total Spots</u>	<b>27</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$7,330.00</b>
<u>Agency Commission</u>	<b>\$1,099.50</b>
<u>Net Amount Due</u>	<b>\$6,230.50</b>

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