

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
461660-1	10/28/18	October 2018	10/01/18 - 10/28/18

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	Kayser Enneking	AA

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	461660	32232188

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	10/09/18	6:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	1	WCFB	Tu	10/09/18	7:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	2	WCFB	Tu	10/09/18	11:52 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
2	1	WCFB	Tu	10/09/18	1:55 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	1	WCFB	Tu	10/09/18	6:41 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	4	WCFB	W	10/10/18	6:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	3	WCFB	W	10/10/18	9:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	3	WCFB	W	10/10/18	11:19 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	3	WCFB	W	10/10/18	4:24 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
3	2	WCFB	W	10/10/18	6:42 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	5	WCFB	Th	10/11/18	8:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	4	WCFB	Th	10/11/18	10:20 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
2	5	WCFB	Th	10/11/18	11:54 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	4	WCFB	Th	10/11/18	6:01 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	6	WCFB	F	10/12/18	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	7	WCFB	F	10/12/18	8:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	6	WCFB	F	10/12/18	10:50 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	6	WCFB	F	10/12/18	4:23 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
3	5	WCFB	F	10/12/18	4:58 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
4	2	WCFB	Sa	10/13/18	6:49 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$100.00	NM
4	1	WCFB	Sa	10/13/18	9:27 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$100.00	NM
5	1	WCFB	Sa	10/13/18	10:25 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$140.00	NM
6	2	WCFB	Su	10/14/18	7:52 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$120.00	NM
6	1	WCFB	Su	10/14/18	9:23 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$120.00	NM
7	1	WCFB	Su	10/14/18	10:30 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$130.00	NM
1	9	WCFB	M	10/15/18	6:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	8	WCFB	M	10/15/18	9:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	7	WCFB	M	10/15/18	12:23 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	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 1-855-333-2676 Thank you for your business!

INVOICE



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<u>Invoice #</u> 461660-1	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/28/18
<u>Advertiser</u> POL/Kayser Enneking/D/SE	<u>Product</u> Kayser Enneking	<u>Estimate Number</u> AA	

<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>
3	7	WCFB	M	10/15/18	4:56 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKING CHESTNUT	\$350.00	NM
3	8	WCFB	M	10/15/18	6:24 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKING CHESTNUT	\$350.00	NM
Total Spots								30			

Payment Terms 30 Days

<u>Gross Total</u>	\$8,760.00
<u>Agency Commission</u>	\$1,314.00
<u>Net Amount Due</u>	\$7,446.00

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