

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
458543-1	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/Kaysr Enneking/D/SE	Kaysr Enneking	10021008

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	458543	32208687

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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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	10/02/18	7:00 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	1	WCFB	Tu	10/02/18	8:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	1	WCFB	Tu	10/02/18	12:23 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
2	2	WCFB	Tu	10/02/18	1:23 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	1	WCFB	Tu	10/02/18	6:41 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	3	WCFB	W	10/03/18	8:00 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	4	WCFB	W	10/03/18	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	10/03/18	1:23 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	3	WCFB	W	10/03/18	3:22 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
3	2	WCFB	W	10/03/18	4:41 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	5	WCFB	Th	10/04/18	7:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	5	WCFB	Th	10/04/18	10:23 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
2	4	WCFB	Th	10/04/18	12:23 PM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	4	WCFB	Th	10/04/18	4:22 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	7	WCFB	F	10/05/18	9:00 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
1	6	WCFB	F	10/05/18	9:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
2	6	WCFB	F	10/05/18	11:23 AM	Midday	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$300.00	NM
3	6	WCFB	F	10/05/18	5:00 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
3	5	WCFB	F	10/05/18	6:57 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
4	1	WCFB	Sa	10/06/18	6:24 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$100.00	NM
4	2	WCFB	Sa	10/06/18	7:14 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$100.00	NM
5	2	WCFB	Sa	10/06/18	10:26 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$140.00	NM
5	1	WCFB	Sa	10/06/18	2:30 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$140.00	NM
6	1	WCFB	Su	10/07/18	7:25 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$120.00	NM
6	2	WCFB	Su	10/07/18	7:57 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$120.00	NM
7	1	WCFB	Su	10/07/18	12:26 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$130.00	NM
7	2	WCFB	Su	10/07/18	2:58 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	ENNEKI NG CHESTNUT	\$130.00	NM
1	9	WCFB	M	10/08/18	6:49 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	ENNEKI NG CHESTNUT	\$350.00	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!

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Advertiser	Product	Estimate Number	
POL/Kayser Enneking/D/SE	Kayser Enneking	10021008	

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3	8	WCFB	M	10/08/18	6:00 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	ENNEKI NG CHESTNUT	\$350.00	NM
Total Spots								32			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,030.00
<u>Agency Commission</u>	\$1,354.50
<u>Net Amount Due</u>	\$7,675.50

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