

# INVOICE



**WFOX-TV**  
**PO Box 809238**  
**Chicago, IL 60680-9238**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
438981-1	08/19/18	August 2018	07/30/18 - 08/14/18

Property	Account Executive	Sales Office	Sales Region
WFOX-TV	Washington DC CoxReps	CoxReps Washi	National

Billing Address:

**SRH Media Inc**  
**Attention: Accounts Payable**  
**PO Box 367**  
**Spencerville, MD 20868**

Send Payment To:

**WFOX-TV**  
**PO Box 809238**  
**Chicago, IL 60680-9238**

Advertiser	Product	Estimate Number
Pol/D Grimsley/R/AGC/FL-A	GRIMSLEY FOR AGC	503

Flight Dates	Order #	Alt Order #
08/08/18 - 08/14/18	438981	09189095

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	93	275

Agency Ref	Advertiser Ref
P00023762	P00065391-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	1	WFOX	W	08/08/18	6:14 AM	M-F Action News @ 6a	6a-7a	:30	GRI M180130TVH	\$165.00	NM
10	1	WFOX	W	08/08/18	8:13 AM	M-F Action News @ 8a	8a-9a	:30	GRI M180130TVH	\$165.00	NM
6	1	WFOX	Th	08/09/18	6:30 AM	M-F Action News @ 6a	6a-7a	:30	GRI M180130TVH	\$165.00	NM
11	1	WFOX	Th	08/09/18	8:54 AM	M-F Action News @ 8a	8a-9a	:30	GRI M180130TVH	\$165.00	NM
7	1	WFOX	F	08/10/18	6:40 AM	M-F Action News @ 6a	6a-7a	:30	GRI M180130TVH	\$165.00	NM
2	1	WFOX	F	08/10/18	9:00 AM	M-F Action News @ 8a	8a-9a	:30	GRI M180130TVH	\$165.00	NM
3	1	WFOX	Su	08/12/18	8:39 AM	Su Action News @ 8a	8a-9a	:30	GRI M180130TVH	\$140.00	NM
1	1	WFOX	M	08/13/18	5:59 AM	M-F Action News @ 6a	6a-7a	:30	GRI M180130TVH	\$165.00	NM
8	1	WFOX	M	08/13/18	8:29 AM	M-F Action News @ 8a	8a-9a	:30	GRI M180130TVH	\$165.00	NM
4	1	WFOX	Tu	08/14/18	5:58 AM	M-F Action News @ 6a	6a-7a	:30	GRI M180130TVH	\$165.00	NM
9	1	WFOX	Tu	08/14/18	8:29 AM	M-F Action News @ 8a	8a-9a	:30	GRI M180130TVH	\$165.00	NM

**Total Spots 11**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,790.00</b>
<u>Agency Commission</u>	<b>\$268.50</b>
<u>Net Amount Due</u>	<b>\$1,521.50</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 1-855-333-2676 Thank you for your business!