

# INVOICE



**WSOC-TV**  
**WSOC Television, Inc.**  
**PO Box 809229**  
**Chicago, IL 60680-9229**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
295150-1	08/27/17	August 2017	07/31/17 - 08/27/17

Property	Account Executive	Sales Office	Sales Region
WSOC-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Suite 210**  
**Washington, DC 20001**

Send Payment To:

**WSOC-TV**  
**WSOC Television, Inc.**  
**PO Box 809229**  
**Chicago, IL 60680-9229**

Advertiser	Product	Estimate Number
POL/Jennifer Roberts/D/Ma	ROBERTS FOR MAYOR	5566

Flight Dates	Order #	Alt Order #
08/21/17 - 08/27/17	295150	08768545

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	915	926

Agency Ref	Advertiser Ref
35218	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	2	WSOC	Tu	08/22/17	6:52 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	JR01SDC17H	\$750.00	NM
7	2	WSOC	Tu	08/22/17	7:59 AM	GMA 7a-8a	7a-8a	:30	JR01SDC17H	\$900.00	NM
15	1	WSOC	Tu	08/22/17	8:35 AM	GMA 8a-9a	8a-9a	:30	JR01SDC17H	\$900.00	NM
3	2	WSOC	Tu	08/22/17	12:27 PM	EWN 12 Noon M-F	12p-1230p	:30	JR01SDC17H	\$350.00	NM
4	2	WSOC	Tu	08/22/17	5:58 PM	EWN 5:30p M-F	530p-6p	:30	JR01SDC17H	\$700.00	NM
5	1	WSOC	Tu	08/22/17	6:29 PM	EWN 6P-630P M-F	6p-630p	:30	JR01SDC17H	\$850.00	NM
8	2	WSOC	Tu	08/22/17	11:26 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	JR01SDC17H	\$800.00	NM
1	2	WSOC	Tu	08/22/17	12:31 AM	Jimmy Kimmel Live	1135p-1235a	:30	JR01SDC17H	\$250.00	NM
2	1	WSOC	Tu	08/22/17	1:07 AM	ABC News Nightline	1235a-105a	:30	JR01SDC17H	\$125.00	NM
8	1	WSOC	W	08/23/17	11:13 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	JR01SDC17H	\$800.00	NM
1	1	WSOC	W	08/23/17	12:00 AM	Jimmy Kimmel Live	1135p-1235a	:30	JR01SDC17H	\$250.00	NM
3	1	WSOC	Th	08/24/17	12:13 PM	EWN 12 Noon M-F	12p-1230p	:30	JR01SDC17H	\$350.00	NM
4	1	WSOC	Th	08/24/17	5:53 PM	EWN 5:30p M-F	530p-6p	:30	JR01SDC17H	\$700.00	NM
5	3	WSOC	Th	08/24/17	6:24 PM	EWN 6P-630P M-F	6p-630p	:30	JR01SDC17H	\$850.00	NM
2	2	WSOC	Th	08/24/17	1:08 AM	ABC News Nightline	1235a-105a	:30	JR01SDC17H	\$125.00	NM
6	1	WSOC	F	08/25/17	6:28 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	JR01SDC17H	\$750.00	NM
7	1	WSOC	F	08/25/17	7:25 AM	GMA 7a-8a	7a-8a	:30	JR01SDC17H	\$900.00	NM
5	2	WSOC	F	08/25/17	6:23 PM	EWN 6P-630P M-F	6p-630p	:30	JR01SDC17H	\$850.00	NM
9	1	WSOC	Sa	08/26/17	8:59 AM	GMA Sa	8-9a	:30	JR01SDC17H	\$500.00	NM
17	2	WSOC	Sa	08/26/17	9:59 AM	GMA Sa	9-11a	:30	JR01SDC17H	\$0.00	NM
17	1	WSOC	Sa	08/26/17	10:59 AM	GMA Sa	9-11a	:30	JR01SDC17H	\$0.00	NM
14	1	WSOC	Su	08/27/17	7:42 AM	EWN 6a Sun	7:00 AM-8:00 AM	:30	JR01SDC17H	\$300.00	NM
12	1	WSOC	Su	08/27/17	8:30 AM	GMA Su	8-9a	:30	JR01SDC17H	\$500.00	NM
16	1	WSOC	Su	08/27/17	6:29 PM	EWN 6P SA-SU	6p-630p	:30	JR01SDC17H	\$400.00	NM
8	3	WSOC	Su	08/27/17	11:28 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	JR01SDC17H	\$800.00	NM

**Total Spots 25**

## Payment Terms 30 Days

**Gross Total \$13,700.00**

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 1-855-333-2676 Thank you for your business!

# INVOICE



Send Payment To:

**WSOC-TV**  
**WSOC Television, Inc.**  
**PO Box 809229**  
**Chicago, IL 60680-9229**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>295150-1</b>	<b>08/27/17</b>	<b>August 2017</b>	<b>07/31/17 - 08/27/17</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>POL/Jennifer Roberts/D/Ma</b>	<b>ROBERTS FOR MAYOR</b>	<b>5566</b>	

<u>Agency Commission</u>	<b>\$2,055.00</b>
<u>Net Amount Due</u>	<b>\$11,645.00</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!