

INVOICE



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

<u>Invoice #</u> 410800-2	<u>Invoice Date</u> 06/17/18	<u>Invoice Month</u> June 2018	<u>Invoice Period</u> 05/28/18 - 06/17/18
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<u>Property</u> WFOX-TV	<u>Account Executive</u> Chicago CoxReps	<u>Sales Office</u> CoxReps Chicag	<u>Sales Region</u> National
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Billing Address:

AKPD Message & Media
Attention: Accounts Payable
730 N Franklin St
Suite 404
Chicago, IL 60610

<u>Advertiser</u> POL/C King/D/Gov/FL-A	<u>Product</u> KING FOR GOVERNOR	<u>Estimate Number</u>
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<u>Flight Dates</u> 05/14/18 - 06/17/18	<u>Order #</u> 410800	<u>Alt Order #</u> 09075005
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>

Send Payment To:

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

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
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<u>Agency Ref</u> P00034117	<u>Advertiser Ref</u>
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	4	WFOX	M	05/28/18	7:43 AM	M-F Action News @ 7a	7a-8a	:30	TCK1801H	\$180.00	NM
12	5	WFOX	M	05/28/18	4:40 PM	M-F 430p-5p	430p-5p	:30	TCK1801H	\$150.00	NM
1	4	WFOX	Tu	05/29/18	8:44 AM	M-F Action News @ 8a	8a-9a	:30	TCK1801H	\$130.00	NM
12	8	WFOX	W	05/30/18	4:49 PM	M-F 430p-5p	430p-5p	:30	TCK1802H	\$150.00	NM
14	7	WFOX	W	05/30/18	10:22 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
1	5	WFOX	Th	05/31/18	8:29 AM	M-F Action News @ 8a	8a-9a	:30	TCK1802H	\$130.00	NM
12	7	WFOX	Th	05/31/18	4:41 PM	M-F 430p-5p	430p-5p	:30	TCK1802H	\$150.00	NM
14	10	WFOX	Th	05/31/18	10:23 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
17	5	WFOX	F	06/01/18	7:24 AM	M-F Action News @ 7a	7a-8a	:30	TCK1802H	\$180.00	NM
14	6	WFOX	F	06/01/18	10:13 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
18	2	WFOX	Sa	06/02/18	7:56 AM	Sa Action News @ 7a	7a-8a	:30	TCK1802H	\$130.00	NM
4	3	WFOX	Sa	06/02/18	8:26 AM	Sa Action News @ 8a	8a-9a	:30	TCK1802H	\$130.00	NM
19	2	WFOX	Sa	06/02/18	9:44 AM	Sa Action News @ 9a	9a-10a	:30	TCK1802H	\$70.00	NM
16	5	WFOX	Sa	06/02/18	12:47 AM	SaSu Local News 10p	10p-1030p	:30	TCK1802H	\$150.00	NM
5	5	WFOX	Su	06/03/18	6:12 AM	Su Action News @ 6a	6a-7a	:30	TCK1802H	\$120.00	NM
5	6	WFOX	Su	06/03/18	6:54 AM	Su Action News @ 6a	6a-7a	:30	TCK1802H	\$120.00	NM
6	3	WFOX	Su	06/03/18	7:43 AM	Su Action News @ 7a	7a-8a	:30	TCK1802H	\$120.00	NM
7	3	WFOX	Su	06/03/18	8:40 AM	Su Action News @ 8a	8a-9a	:30	TCK1802H	\$120.00	NM
16	6	WFOX	Su	06/03/18	10:37 PM	SaSu Local News 10p	10p-1030p	:30	TCK1802H	\$150.00	NM
17	9	WFOX	M	06/04/18	7:13 AM	M-F Action News @ 7a	7a-8a	:30	TCK1802H	\$180.00	NM
12	15	WFOX	M	06/04/18	4:42 PM	M-F 430p-5p	430p-5p	:30	TCK1802H	\$150.00	NM
14	12	WFOX	M	06/04/18	10:23 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
17	8	WFOX	Tu	06/05/18	7:58 AM	M-F Action News @ 7a	7a-8a	:30	TCK1802H	\$180.00	NM
12	9	WFOX	Tu	06/05/18	4:55 PM	M-F 430p-5p	430p-5p	:30	TCK1802H	\$150.00	NM
14	11	WFOX	Tu	06/05/18	10:27 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
17	14	WFOX	W	06/06/18	7:45 AM	M-F Action News @ 7a	7a-8a	:30	TCK1802H	\$180.00	NM
1	8	WFOX	W	06/06/18	8:44 AM	M-F Action News @ 8a	8a-9a	:30	TCK1802H	\$130.00	NM
14	17	WFOX	W	06/06/18	10:12 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
17	13	WFOX	Th	06/07/18	7:29 AM	M-F Action News @ 7a	7a-8a	:30	TCK1802H	\$180.00	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.

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

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Invoice # 410800-2	Invoice Date 06/17/18	Invoice Month June 2018	Invoice Period 05/28/18 - 06/17/18
Advertiser POL/C King/D/Gov/FL-A	Product KING FOR GOVERNOR	Estimate Number	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	WFOX	Th	06/07/18	8:14 AM	M-F Action News @ 8a	8a-9a	:30	TCK1802H	\$130.00	NM
12	11	WFOX	Th	06/07/18	4:49 PM	M-F 430p-5p	430p-5p	:30	TCK1802H	\$150.00	NM
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4	4	WFOX	Sa	06/09/18	8:23 AM	Sa Action News @ 8a	8a-9a	:30	TCK1802H	\$130.00	NM
19	3	WFOX	Sa	06/09/18	9:59 AM	Sa Action News @ 9a	9a-10a	:30	TCK1802H	\$70.00	NM
16	8	WFOX	Sa	06/09/18	10:46 PM	SaSu Local News 10p	10p-1030p	:30	TCK1802H	\$150.00	NM
5	7	WFOX	Su	06/10/18		Su Action News @ 6a	6a-7a	:00		\$120.00	NM
				See MG 5.9							
5	8	WFOX	Su	06/10/18	6:13 AM	Su Action News @ 6a	6a-7a	:30	TCK1802H	\$120.00	NM
6	4	WFOX	Su	06/10/18	7:29 AM	Su Action News @ 7a	7a-8a	:30	TCK1802H	\$120.00	NM
7	4	WFOX	Su	06/10/18	8:54 AM	Su Action News @ 8a	8a-9a	:30	TCK1802H	\$120.00	NM
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14	15	WFOX	M	06/11/18	10:29 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
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1	10	WFOX	F	06/15/18	8:24 AM	M-F Action News @ 8a	8a-9a	:30	TCK1802H	\$130.00	NM
14	14	WFOX	F	06/15/18	10:28 PM	M-F Late News 10p	10p-1030p	:30	TCK1802H	\$300.00	NM
5	9	WFOX	Su	06/17/18	6:59 AM	Su Action News @ 6a	6a-7a	:30	TCK1802H	\$120.00	NM
				MG for 5.7 06/10							

Total Spots **48**

Payment Terms 30 Days

<u>Gross Total</u>	\$8,130.00
<u>Agency Commission</u>	\$1,219.50
<u>Net Amount Due</u>	\$6,910.50

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