

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
468808-2	11/11/18	November 2018	11/05/18 - 11/11/18

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

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Ave
Ste 102
Alexandria, VA 22301

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/NRCC IE-A	NRCC IE	

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	468808	09296974

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00063728	P00050273-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
133	1	WSOC	M	11/05/18		M-F 7P-730P	7P-730P	:00		\$2,500.00	NM
				See MG 133.2							
128	1	WSOC	M	11/05/18		M-F 730-8P	730-8P	:00		\$2,500.00	NM
				See MG 128.2							
37	1	WSOC	M	11/05/18	5:27 AM	530a EWN Daybreak	530a-6a	:30	NRCCNC09103018H	\$1,400.00	NM
43	1	WSOC	M	11/05/18	6:13 AM	6a EWN Daybreak	6:00 AM-6:30 AM	:30	NRCCNC09103018H	\$2,500.00	NM
49	1	WSOC	M	11/05/18	6:27 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	NRCCNC09103018H	\$2,500.00	NM
55	1	WSOC	M	11/05/18	7:45 AM	GMA 7a-8a	7a-8a	:30	NRCCNC09103018H	\$2,700.00	NM
61	1	WSOC	M	11/05/18	8:12 AM	GMA 8a-9a	8a-9a	:30	NRCCNC09103018H	\$2,400.00	NM
5	1	WSOC	M	11/05/18	9:47 AM	M-F 9a-10a	9a-10a	:30	NRCCNC09103018H	\$1,100.00	NM
11	1	WSOC	M	11/05/18	10:56 AM	M-F 10a-11a	10a-11a	:30	NRCCNC09103018H	\$1,000.00	NM
16	1	WSOC	M	11/05/18	11:36 AM	The View	11a-12p	:30	NRCCNC09103018H	\$1,500.00	NM
26	1	WSOC	M	11/05/18	3:29 PM	M-F 3p-4p	3p-4p	:30	NRCCNC09103018H	\$650.00	NM
124	1	WSOC	M	11/05/18	3:59 PM	M-F 4p-5p	4p-5p	:30	NRCCNC09103018H	\$1,000.00	NM
72	1	WSOC	M	11/05/18	5:28 PM	EWN 5p M-F	5p-530p	:30	NRCCNC09103018H	\$2,500.00	NM
77	1	WSOC	M	11/05/18	5:52 PM	EWN 5:30p M-F	530p-6p	:30	NRCCNC09103018H	\$2,700.00	NM
82	1	WSOC	M	11/05/18	6:22 PM	EWN 6P-630P M-F	6p-630p	:30	NRCCNC09103018H	\$3,000.00	NM
133	2	WSOC	M	11/05/18	7:13 PM	EWN Special- Non Prime	7:00 PM-7:30 PM	:30	NRCCNC09103018H	\$2,500.00	NM
				MG for 133.1 11/05							
128	2	WSOC	M	11/05/18	7:44 PM	EWN Special- Non Prime	7:30 PM-8:00 PM	:30	NRCCNC09103018H	\$2,500.00	NM
				MG for 128.1 11/05							
119	1	WSOC	M	11/05/18	10:38 PM	Mon Hour 3	10p-11p	:30	NRCCNC09103018H	\$8,000.00	NM
108	1	WSOC	M	11/05/18	11:26 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	NRCCNC09103018H	\$2,500.00	NM
92	1	WSOC	M	11/05/18	2:18 AM	M-F 138a-238a	138a-238a	:30	NRCCNC09103018H	\$600.00	NM
97	1	WSOC	M	11/05/18	3:58 AM	M-F 208a-4a	2:35 XM-4:00 XM	:30	NRCCNC09103018H	\$200.00	NM
38	1	WSOC	Tu	11/06/18	5:56 AM	530a EWN Daybreak	530a-6a	:30	NRCCNC09103018H	\$1,400.00	NM
44	1	WSOC	Tu	11/06/18	6:23 AM	6a EWN Daybreak	6:00 AM-6:30 AM	:30	NRCCNC09103018H	\$2,500.00	NM
50	1	WSOC	Tu	11/06/18	6:58 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	NRCCNC09103018H	\$2,500.00	NM
56	1	WSOC	Tu	11/06/18	7:27 AM	GMA 7a-8a	7a-8a	:30	NRCCNC09103018H	\$2,700.00	NM
62	1	WSOC	Tu	11/06/18	8:48 AM	GMA 8a-9a	8a-9a	:30	NRCCNC09103018H	\$2,400.00	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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ISS/NRCC IE-A	NRCC IE		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	1	WSOC	Tu	11/06/18	9:32 AM	M-F 9a-10a	9a-10a	:30	NRCCNC09103018H	\$1,100.00	NM
12	1	WSOC	Tu	11/06/18	10:50 AM	M-F 10a-11a	10a-11a	:30	NRCCNC09103018H	\$1,000.00	NM
17	1	WSOC	Tu	11/06/18	11:36 AM	The View	11a-12p	:30	NRCCNC09103018H	\$1,500.00	NM
<u>Total Spots</u>								27			

Payment Terms 30 Days

<u>Gross Total</u>	\$56,350.00
<u>Agency Commission</u>	\$8,452.50
<u>Net Amount Due</u>	\$47,897.50

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