

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
429822-1	08/19/18	August 2018	07/30/18 - 08/13/18

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

Billing Address:

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Alexandria, VA 22301**

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/A Putnam/R/Gov/FL-A	PUTNAM FOR GOV	807813

Flight Dates	Order #	Alt Order #
08/07/18 - 08/13/18	429822	09159292

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12891	PUTNA	ORDR

Agency Ref	Advertiser Ref
P00020514	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	1	WFOX	Tu	08/07/18	7:26 AM	M-F Action News @ 7a	7a-8a	:30	APFL727718H	\$180.00	NM
23	1	WFOX	W	08/08/18	7:13 AM	M-F Action News @ 7a	7a-8a	:30	APFL727718H	\$180.00	NM
24	1	WFOX	W	08/08/18	8:42 AM	M-F Action News @ 8a	8a-9a	:30	APFL727718H	\$165.00	NM
25	1	WFOX	W	08/08/18	9:12 AM	M-F 9a-10a	9a-10a	:30	APFL727718H	\$75.00	NM
22	1	WFOX	W	08/08/18	6:28 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	APFL727718H	\$225.00	NM
21	1	WFOX	W	08/08/18	10:29 PM	M-F Late News 10p	10p-1030p	:30	APFL727718H	\$300.00	NM
17	1	WFOX	Th	08/09/18	7:29 AM	M-F Action News @ 7a	7a-8a	:30	APFL727718H	\$180.00	NM
18	1	WFOX	Th	08/09/18	8:28 AM	M-F Action News @ 8a	8a-9a	:30	APFL727718H	\$165.00	NM
19	1	WFOX	Th	08/09/18	9:59 AM	M-F 9a-10a	9a-10a	:30	APFL727718H	\$75.00	NM
16	1	WFOX	Th	08/09/18	6:22 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	APFL727718H	\$225.00	NM
15	1	WFOX	Th	08/09/18	11:34 PM	M-F Action News @ 11p	11p-11:35p	:30	APFL727718H	\$175.00	NM
4	1	WFOX	F	08/10/18	8:24 AM	M-F Action News @ 8a	8a-9a	:30	APFL727718H	\$165.00	NM
3	1	WFOX	F	08/10/18	11:13 PM	M-F Action News @ 11p	11p-11:35p	:30	APFL727718H	\$175.00	NM
11	1	WFOX	Sa	08/11/18	6:38 AM	Sa Action News @ 6a	6a-7a	:30	APFL727718H	\$130.00	NM
12	1	WFOX	Sa	08/11/18	7:14 AM	Sa Action News @ 7a	7a-8a	:30	APFL727718H	\$140.00	NM
13	2	WFOX	Su	08/12/18	6:27 AM	Su Action News @ 6a	6a-7a	:30	APFL727718H	\$130.00	NM
13	1	WFOX	Su	08/12/18	6:44 AM	Su Action News @ 6a	6a-7a	:30	APFL727718H	\$130.00	NM
14	2	WFOX	Su	08/12/18	7:13 AM	Su Action News @ 7a	7a-8a	:30	APFL727718H	\$140.00	NM
14	1	WFOX	Su	08/12/18	7:39 AM	Su Action News @ 7a	7a-8a	:30	APFL727718H	\$140.00	NM
8	1	WFOX	M	08/13/18	7:57 AM	M-F Action News @ 7a	7a-8a	:30	APFL727718H	\$180.00	NM
9	1	WFOX	M	08/13/18	8:23 AM	M-F Action News @ 8a	8a-9a	:30	APFL727718H	\$165.00	NM
10	1	WFOX	M	08/13/18	9:11 AM	M-F 9a-10a	9a-10a	:30	APFL727718H	\$75.00	NM
7	1	WFOX	M	08/13/18	6:13 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	APFL727718H	\$225.00	NM
5	1	WFOX	M	08/13/18	10:15 PM	M-F Late News 10p	10p-1030p	:30	APFL727718H	\$300.00	NM
6	1	WFOX	M	08/13/18	11:33 PM	M-F Action News @ 11p	11p-11:35p	:30	APFL727718H	\$175.00	NM

**Total Spots** **25**

## Payment Terms 30 Days

**Gross Total** **\$4,215.00**

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!

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<u>Agency Commission</u>	<b>\$632.25</b>
<u>Net Amount Due</u>	<b>\$3,582.75</b>

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