

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
167189-1	10/30/16	October 2016	09/26/16 - 10/10/16

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

Billing Address:

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

Advertiser	Product	Estimate Number
POL/Rod Smith/D/State Sen	ROD SMITH FOR SENATE	5104

Flight Dates	Order #	Alt Order #
10/09/16 - 10/10/16	167189	08408015

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	759	769

Agency Ref	Advertiser Ref
35218	51449

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	1	WFOX	Su	10/09/16	5:16 AM	EM Sa-Su 4a-6a	5:00 AM-6:00 AM	:30	RS0216H	\$15.00	NM
7	1	WFOX	Su	10/09/16	8:12 AM	Su Action News @ 8a	8a-9a	:30	FDP0916H	\$75.00	NM
8	1	WFOX	Su	10/09/16	9:32 AM	FOX News Sunday	9:00 AM-10:00 AM	:30	RS0216H	\$120.00	NM
5	1	WFOX	Su	10/09/16	10:22 AM	Su Action News @ 10a	10a-1030a	:30	RS0216H	\$30.00	NM
2	1	WFOX	M	10/10/16	6:28 AM	M-F Action News @ 6a	6a-7a	:30	FDP0916H	\$175.00	NM
3	1	WFOX	M	10/10/16	7:57 AM	M-F Action News @ 7a	7a-8a	:30	RS0216H	\$205.00	NM
4	1	WFOX	M	10/10/16	8:23 AM	M-F Action News @ 8a	8a-9a	:30	RS0216H	\$160.00	NM
1	1	WFOX	M	10/10/16	10:51 PM	M-F Late News 1030p-11p	1030p-11p	:30	FDP0916H	\$305.00	NM

Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$1,085.00
<u>Agency Commission</u>	\$162.75
<u>Net Amount Due</u>	\$922.25

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!