

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

Send Payment To:

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

| 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 |
|------------------|
| |

| 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!