

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
525460-1	03/10/19	March 2019	02/25/19 - 03/06/19

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

Billing Address:

Multi Media Services Corp
Attention: Accounts Payable
915 King St
2nd Floor
Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/FRSCC/3PAC/Curry/Hu	FRSCC 3 PAC	1105

Flight Dates	Order #	Alt Order #
03/05/19 - 03/06/19	525460	09428456

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14212	122	171

Agency Ref	Advertiser Ref
P00018010	P00068706-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	1	WFOX	Tu	03/05/19	5:53 AM	M-F Actions News @ 530a	530a-6a	:30	FRSCCTV021930H	\$240.00	NM
12	1	WFOX	Tu	03/05/19	8:39 AM	M-F Action News @ 8a	8a-9a	:30	FRSCCTV021930H	\$135.00	NM
14	1	WFOX	Tu	03/05/19	10:36 AM	M-F 10a-11a	10a-11a	:30	FRSCCTV021930H	\$20.00	NM
16	1	WFOX	Tu	03/05/19	4:20 PM	M-F 4p-430p	4p-430p	:30	FRSCCTV021930H	\$50.00	NM
2	1	WFOX	Tu	03/05/19	6:12 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	FRSCCTV021930H	\$165.00	NM
4	1	WFOX	Tu	03/05/19	7:20 PM	M-F 7p-730p	7p-730p	:30	FRSCCTV021930H	\$190.00	NM
6	1	WFOX	Tu	03/05/19	10:27 PM	M-F Late News 10p	10p-1030p	:30	FRSCCTV021930H	\$300.00	NM
9	1	WFOX	Tu	03/05/19	11:14 PM	M-F Action News @ 11p	11p-11:35p	:30	FRSCCTV021930H	\$180.00	NM
1	1	WFOX	W	03/06/19	5:28 AM	M-F Action News @ 5a	5a-530a	:30	FRSCCTV021930H	\$180.00	NM
11	1	WFOX	W	03/06/19	6:12 AM	M-F Action News @ 6a	6a-7a	:30	FRSCCTV021930H	\$300.00	NM
13	1	WFOX	W	03/06/19	8:24 AM	M-F Action News @ 8a	8a-9a	:30	FRSCCTV021930H	\$135.00	NM
15	2	WFOX	W	03/06/19	10:24 AM	M-F 10a-11a	10a-11a	:30	FRSCCTV021930H	\$20.00	NM
15	1	WFOX	W	03/06/19	10:55 AM	M-F 10a-11a	10a-11a	:30	FRSCCTV021930H	\$20.00	NM
16	2	WFOX	W	03/06/19	4:10 PM	M-F 4p-430p	4p-430p	:30	FRSCCTV021930H	\$50.00	NM
17	1	WFOX	W	03/06/19	4:42 PM	M-F 430p-5p	430p-5p	:30	FRSCCTV021930H	\$165.00	NM
3	1	WFOX	W	03/06/19	6:51 PM	M-F ActionNe 630-7p LOCNW	630p-7p	:30	FRSCCTV021930H	\$165.00	NM
5	1	WFOX	W	03/06/19	7:40 PM	M-F 730p-8p	730p-8p	:30	FRSCCTV021930H	\$190.00	NM
7	1	WFOX	W	03/06/19	10:24 PM	M-F Late News 10p	10p-1030p	:30	FRSCCTV021930H	\$300.00	NM
8	1	WFOX	W	03/06/19	10:53 PM	M-F Late News 1030p-11p	1030p-11p	:30	FRSCCTV021930H	\$270.00	NM

Total Spots 19

Payment Terms 30 Days

<u>Gross Total</u>	\$3,075.00
<u>Agency Commission</u>	\$461.25
<u>Net Amount Due</u>	\$2,613.75

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

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