

INVOICE



KMYT-TV
Cox Media Group NE, Inc.
PO Box 809171
Chicago, IL 60680-9171
Main: (855) 333-2676
Billing:

<u>Invoice #</u> 169270-1	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/24/16
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<u>Property</u> KMYT-TV	<u>Account Executive</u> Washington DC CoxReps	<u>Sales Office</u> CoxReps Washi	<u>Sales Region</u> National
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Billing Address:

Hamburger Company The
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

<u>Advertiser</u> ISS/OK Children Our Future	<u>Product</u> CHILDREN, OUR FUTURE	<u>Estimate Number</u> 4188
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<u>Flight Dates</u> 10/18/16 - 10/24/16	<u>Order #</u> 169270	<u>Alt Order #</u> 08413097
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>

Send Payment To:

KMYT-TV
Cox Media Group NE, Inc.
PO Box 809171
Chicago, IL 60680-9171

<u>Agency Code</u> TV14019	<u>Advertiser Code</u> 753	<u>Product 1/2</u> 783
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<u>Agency Ref</u>	<u>Advertiser Ref</u> 52091
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	1	KMYT	Tu	10/18/16	10:39 AM	M-F 10a-11a p3	10a-11a	:30	0K16102H	\$80.00	NM
15	1	KMYT	Tu	10/18/16	11:46 PM	M-F 11p-12a p3	11p-12a	:30	0K16102H	\$205.00	NM
17	1	KMYT	W	10/19/16	11:18 AM	M-F 11a-12p p3	11a-12p	:30	0K16102H	\$80.00	NM
18	1	KMYT	W	10/19/16	7:55 PM	Wed Hour 1 p3	7p-8p	:30	0K16102H	\$110.00	NM
16	1	KMYT	W	10/19/16	10:17 PM	M-F 10p-11p p3	10p-11p	:30	0K16102H	\$205.00	NM
10	1	KMYT	Th	10/20/16	10:10 AM	M-F 10a-11a p3	10a-11a	:30	0K16102H	\$80.00	NM
13	1	KMYT	Th	10/20/16	7:15 PM	Thur Hour 1 p3	7p-8p	:30	0K16102H	\$100.00	NM
11	1	KMYT	Th	10/20/16	10:56 PM	M-F 10p-11p p3	10p-11p	:30	0K16102H	\$205.00	NM
12	1	KMYT	Th	10/20/16	11:18 PM	M-F 11p-12a p3	11p-12a	:30	0K16102H	\$205.00	NM
1	1	KMYT	F	10/21/16	11:16 AM	M-F 11a-12p p3	11a-12p	:30	0K16102H	\$80.00	NM
2	1	KMYT	F	10/21/16	7:59 PM	Fri Hour 1 p3	7p-8p	:30	0K16102H	\$100.00	NM
6	1	KMYT	Sa	10/22/16	8:55 PM	Sat Hour 2 p3	8p-9p	:30	0K16103H	\$70.00	NM
7	1	KMYT	Sa	10/22/16	9:20 PM	Sa 9p-10p p3	Sa 9p-10p	:30	0K16102H	\$60.00	NM
5	1	KMYT	Sa	10/22/16	10:26 PM	Sa 10p-11p p3	10p-11p	:30	0K16103H	\$60.00	NM
8	1	KMYT	Su	10/23/16	10:32 PM	Su 10p-11p p3	10p-11p	:30	0K16102H	\$80.00	NM
9	1	KMYT	Su	10/23/16	11:10 PM	Su 11p-12a p3	11p-12a	:30	0K16103H	\$110.00	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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Advertiser	Product	Estimate Number	
ISS/OK Children Our Future	CHILDREN, OUR FUTURE	4188	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	KMYT	M	10/24/16	10:25 AM	M-F 10a-11a p3	10a-11a	:30	0K16102H	\$80.00	NM
4	1	KMYT	M	10/24/16	11:56 PM	M-F 11p-12a p3	11p-12a	:30	0K16103H	\$205.00	NM
<u>Total Spots</u>								18			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,115.00
<u>Agency Commission</u>	\$317.25
<u>Net Amount Due</u>	\$1,797.75

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