

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
169270-1	10/30/16	October 2016	09/26/16 - 10/24/16

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

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/OK Children Our Future	CHILDREN, OUR FUTURE	4188

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	169270	08413097

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14019	753	783

Agency Ref	Advertiser Ref
	52091

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	OK16102H	\$80.00	NM
15	1	KMYT	Tu	10/18/16	11:46 PM	M-F 11p-12a p3	11p-12a	:30	OK16102H	\$205.00	NM
17	1	KMYT	W	10/19/16	11:18 AM	M-F 11a-12p p3	11a-12p	:30	OK16102H	\$80.00	NM
18	1	KMYT	W	10/19/16	7:55 PM	Wed Hour 1 p3	7p-8p	:30	OK16102H	\$110.00	NM
16	1	KMYT	W	10/19/16	10:17 PM	M-F 10p-11p p3	10p-11p	:30	OK16102H	\$205.00	NM
10	1	KMYT	Th	10/20/16	10:10 AM	M-F 10a-11a p3	10a-11a	:30	OK16102H	\$80.00	NM
13	1	KMYT	Th	10/20/16	7:15 PM	Thur Hour 1 p3	7p-8p	:30	OK16102H	\$100.00	NM
11	1	KMYT	Th	10/20/16	10:56 PM	M-F 10p-11p p3	10p-11p	:30	OK16102H	\$205.00	NM
12	1	KMYT	Th	10/20/16	11:18 PM	M-F 11p-12a p3	11p-12a	:30	OK16102H	\$205.00	NM
1	1	KMYT	F	10/21/16	11:16 AM	M-F 11a-12p p3	11a-12p	:30	OK16102H	\$80.00	NM
2	1	KMYT	F	10/21/16	7:59 PM	Fri Hour 1 p3	7p-8p	:30	OK16102H	\$100.00	NM
6	1	KMYT	Sa	10/22/16	8:55 PM	Sat Hour 2 p3	8p-9p	:30	OK16103H	\$70.00	NM
7	1	KMYT	Sa	10/22/16	9:20 PM	Sa 9p-10p p3	Sa 9p-10p	:30	OK16102H	\$60.00	NM
5	1	KMYT	Sa	10/22/16	10:26 PM	Sa 10p-11p p3	10p-11p	:30	OK16103H	\$60.00	NM
8	1	KMYT	Su	10/23/16	10:32 PM	Su 10p-11p p3	10p-11p	:30	OK16102H	\$80.00	NM
9	1	KMYT	Su	10/23/16	11:10 PM	Su 11p-12a p3	11p-12a	:30	OK16103H	\$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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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	10a-11a	:30	OK16102H	\$80.00	NM
			p3								
4	1	KMYT	M	10/24/16	11:56 PM	M-F 11p-12a	11p-12a	:30	OK16103H	\$205.00	NM
			p3								
<b>Total Spots</b>								<b>18</b>			

**Payment Terms 30 Days**

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

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