

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
421878-2	07/08/18	July 2018	06/25/18 - 06/25/18

Property	Account Executive	Sales Office	Sales Region
WFOX-TV	Los Angeles CoxReps	CoxReps Los Ar	National

Billing Address:

Fortune Media Inc
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

Advertiser	Product	Estimate Number
POL/J Greene/D/Gov/FL-A	901/JEFF GREENE-GOV	901

Flight Dates	Order #	Alt Order #
06/19/18 - 06/25/18	421878	09109717

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
	134	350

Agency Ref	Advertiser Ref
P00064192	P00064191

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WFOX	M	06/25/18	5:25 AM	M-F Action News @ 5a	5a-530a	:30	SSJG103H	\$100.00	NM
7	3	WFOX	M	06/25/18	5:57 AM	M-F Actions News @ 530a	530a-6a	:30	SSJG103H	\$110.00	NM
9	1	WFOX	M	06/25/18	7:44 AM	M-F Action News @ 7a	7a-8a	:30	SSJG103H	\$190.00	NM
10	3	WFOX	M	06/25/18	8:30 AM	M-F Action News @ 8a	8a-9a	:30	SSJG103H	\$140.00	NM
10	4	WFOX	M	06/25/18	8:59 AM	M-F Action News @ 8a	8a-9a	:30	SSJG103H	\$140.00	NM
12	3	WFOX	M	06/25/18	4:39 PM	M-F 4p-5p	4p-5p	:30	SSJG103H	\$150.00	NM
13	3	WFOX	M	06/25/18	5:26 PM	M-F 5p-6p	5p-6p	:30	SSJG103H	\$100.00	NM
14	2	WFOX	M	06/25/18	6:14 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	SSJG103H	\$200.00	NM
2	1	WFOX	M	06/25/18	6:42 PM	M-F ActionNe 630-7p LOCNW	630p-7p	:30	SSJG103H	\$200.00	NM
4	1	WFOX	M	06/25/18	10:59 PM	M-F Late News 1030p-11p	1030p-11p	:30	SSJG103H	\$260.00	NM
5	1	WFOX	M	06/25/18	11:33 PM	M-F Action News @ 11p	11p-11:35p	:30	SSJG103H	\$190.00	NM
Total Spots								11			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,780.00
<u>Agency Commission</u>	\$267.00
<u>Net Amount Due</u>	\$1,513.00

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!