

INVOICE



WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
459298-1	10/07/18	October 2018	10/01/18 - 10/07/18

Property	Account Executive	Sales Office	Sales Region
WSOC-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street NW
Ste 100
Washington, DC 20007

Send Payment To:

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Chicago, IL 60680-9229

Advertiser	Product	Estimate Number
ISS/Patriot Majority USA-A	PATRIOT MAJORITY PAC	7366

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	459298	09274791

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14573	84	91

Agency Ref	Advertiser Ref
P00018027	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	1	WSOC	Tu	10/02/18	7:40 AM	GMA 7a-8a	7a-8a	:30	PMUSANCT1801H	\$1,600.00	NM
20	2	WSOC	Tu	10/02/18	8:29 AM	GMA 8a-9a	8a-9a	:30	PMUSANCT1801H	\$1,500.00	NM
23	1	WSOC	Tu	10/02/18	10:53 AM	M-F 10a-11a	10a-11a	:30	PMUSANCT1801H	\$650.00	NM
2	1	WSOC	Tu	10/02/18	11:37 AM	The View	11a-12p	:30	PMUSANCT1801H	\$650.00	NM
3	1	WSOC	Tu	10/02/18	12:22 PM	EWN 12 Noon M-F	12p-1230p	:30	PMUSANCT1801H	\$1,100.00	NM
4	2	WSOC	Tu	10/02/18	12:41 PM	M-F 1230-1p	1230p-1p	:30	PMUSANCT1801H	\$750.00	NM
6	3	WSOC	Tu	10/02/18	5:29 PM	EWN 5p M-F	5p-530p	:30	PMUSANCT1801H	\$1,650.00	NM
7	3	WSOC	Tu	10/02/18	5:57 PM	EWN 5:30p M-F	530p-6p	:30	PMUSANCT1801H	\$1,800.00	NM
8	4	WSOC	Tu	10/02/18	6:24 PM	EWN 6P-630P M-F	6p-630p	:30	PMUSANCT1801H	\$2,250.00	NM
11	1	WSOC	Tu	10/02/18	7:26 PM	M-F 7P-730P	7P-730P	:30	PMUSANCT1801H	\$1,600.00	NM
13	1	WSOC	Tu	10/02/18	7:48 PM	M-F 730-8P	730-8P	:30	PMUSANCT1801H	\$1,600.00	NM
19	3	WSOC	W	10/03/18	7:28 AM	GMA 7a-8a	7a-8a	:30	PMUSANCT1801H	\$1,600.00	NM
2	2	WSOC	W	10/03/18	11:31 AM	The View	11a-12p	:30	PMUSANCT1801H	\$650.00	NM
4	1	WSOC	W	10/03/18	12:41 PM	M-F 1230-1p	1230p-1p	:30	PMUSANCT1801H	\$750.00	NM
6	4	WSOC	W	10/03/18	5:22 PM	EWN 5p M-F	5p-530p	:30	PMUSANCT1801H	\$1,650.00	NM
8	1	WSOC	W	10/03/18	6:29 PM	EWN 6P-630P M-F	6p-630p	:30	PMUSANCT1801H	\$2,250.00	NM
15	1	WSOC	W	10/03/18	1:05 AM	ABC News Nightline	1235a-108a	:30	PMUSANCT1801H	\$600.00	NM
12	1	WSOC	Th	10/04/18	6:29 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	PMUSANCT1801H	\$1,600.00	NM
19	4	WSOC	Th	10/04/18	7:28 AM	GMA 7a-8a	7a-8a	:30	PMUSANCT1801H	\$1,600.00	NM
22	1	WSOC	Th	10/04/18	9:47 AM	M-F 9a-10a	9a-10a	:30	PMUSANCT1801H	\$750.00	NM
5	1	WSOC	Th	10/04/18	4:11 PM	M-F 4p-5p	4p-5p	:30	PMUSANCT1801H	\$850.00	NM
7	4	WSOC	Th	10/04/18	5:44 PM	EWN 5:30p M-F	530p-6p	:30	PMUSANCT1801H	\$1,800.00	NM
8	3	WSOC	Th	10/04/18	6:14 PM	EWN 6P-630P M-F	6p-630p	:30	PMUSANCT1801H	\$2,250.00	NM
1	1	WSOC	F	10/05/18	6:24 AM	6a EWN Daybreak	6:00 AM-6:30 AM	:30	PMUSANCT1801H	\$1,500.00	NM
19	5	WSOC	F	10/05/18	7:59 AM	GMA 7a-8a	7a-8a	:30	PMUSANCT1801H	\$1,600.00	NM
6	2	WSOC	F	10/05/18	5:13 PM	EWN 5p M-F	5p-530p	:30	PMUSANCT1801H	\$1,650.00	NM
7	1	WSOC	F	10/05/18	5:44 PM	EWN 5:30p M-F	530p-6p	:30	PMUSANCT1801H	\$1,800.00	NM
18	1	WSOC	F	10/05/18	10:46 PM	Fri HOUR 3	10p-11p	:30	PMUSANCT1801H	\$4,000.00	NM
16	1	WSOC	F	10/05/18	12:47 AM	Jimmy Kimmel Live	1135p-1235a	:30	PMUSANCT1801H	\$650.00	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
9	1	WSOC	Sa	10/06/18		EWN 7p Sat	7p-730p	:00		\$1,000.00	NM
				Unresolved							
14	1	WSOC	Sa	10/06/18		M-Su 11p-1135p LOCNW	11p-1135p	:00		\$1,750.00	NM
				See MG 14.4							
21	1	WSOC	Sa	10/06/18	7:22 AM	EWN 7a Sat	7a-8a	:30	PMUSANCT1801H	\$900.00	NM
14	4	WSOC	Sa	10/06/18	12:08 AM	Sa-Su 1130p-1207a	1130p-1207a	:30	PMUSANCT1801H	\$1,750.00	NM
				MG for 14.1 10/06							
10	1	WSOC	Su	10/07/18	6:29 PM	EWN 6P SA-SU	6p-630p	:30	PMUSANCT1801H	\$1,500.00	NM
14	2	WSOC	Su	10/07/18	11:21 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	PMUSANCT1801H	\$1,750.00	NM
								<u>Total Spots</u>	33		

Payment Terms 30 Days

<u>Gross Total</u>	\$48,600.00
<u>Agency Commission</u>	\$7,290.00
<u>Net Amount Due</u>	\$41,310.00

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