

INVOICE



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

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229

Invoice #	Invoice Date	Invoice Month	Invoice Period
459609-1	10/14/18	October 2018	10/01/18 - 10/08/18

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

Advertiser	Product	Estimate Number
Pol/M Harris/R/CON/NC-A	HARRIS FOR CONGRESS	10080

Flight Dates	Order #	Alt Order #
10/06/18 - 10/08/18	459609	09275337

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00018784	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	1	WSOC	Sa	10/06/18	7:14 AM	EWN 7a Sat	7a-8a	:30	MHTV090618H	\$450.00	NM
2	1	WSOC	Sa	10/06/18	8:51 AM	GMA Sa	8-9a	:30	MHTV090618H	\$900.00	NM
10	1	WSOC	Su	10/07/18	6:22 PM	EWN 6P SA-SU	6p-630p	:30	MHTV090618H	\$525.00	NM
7	1	WSOC	Su	10/07/18	11:33 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV090618H	\$900.00	NM
11	1	WSOC	M	10/08/18		M-F 9a-10a	9a-10a	:00		\$450.00	NM
				See MG 11.2							
5	1	WSOC	M	10/08/18		M-Su 11p-1135p LOCNW	11p-1135p	:00		\$900.00	NM
				See MG 5.2							
11	2	WSOC	M	10/08/18	9:59 AM	M-F 9a-10a	9a-10a	:30	MHTV090618H	\$275.00	NM
				MG for 11.1 10/08							
1	1	WSOC	M	10/08/18	4:29 PM	M-F 4p-5p	4p-5p	:30	MHTV090618H	\$300.00	NM
6	1	WSOC	M	10/08/18	6:29 PM	EWN 6P-630P M-F	6p-630p	:30	MHTV090618H	\$1,200.00	NM
3	1	WSOC	M	10/08/18	7:15 PM	M-F 7P-730P	7P-730P	:30	MHTV090618H	\$1,000.00	NM
4	1	WSOC	M	10/08/18	7:55 PM	M-F 730-8P	730-8P	:30	MHTV090618H	\$1,000.00	NM
8	1	WSOC	M	10/08/18	9:39 PM	Mon Prime Other 1	8p-11p	:30	MHTV090618H	\$3,000.00	NM
5	2	WSOC	M	10/08/18	11:14 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV090618H	\$600.00	NM
				MG for 5.1 10/08							

Total Spots 11

Payment Terms 30 Days

<u>Gross Total</u>	\$10,150.00
<u>Agency Commission</u>	\$1,522.50
<u>Net Amount Due</u>	\$8,627.50

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!