

# 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
459638-1	10/28/18	October 2018	10/01/18 - 10/28/18

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

Billing Address:

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

Send Payment To:

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Advertiser	Product	Estimate Number
Pol/M Harris/R/CON/NC-A	HARRIS FOR CONGRESS	10086

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	459638	09214850

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	654	1216

Agency Ref	Advertiser Ref
P00018784	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	1	WSOC	Tu	10/23/18	5:56 AM	530a EWN Daybreak	530a-6a	:30	MHTV101518H	\$450.00	NM
37	1	WSOC	Tu	10/23/18	8:53 AM	GMA 8a-9a	8a-9a	:30	MHTV101518H	\$1,500.00	NM
39	1	WSOC	Tu	10/23/18	5:13 PM	EWN 5p M-F	5p-530p	:30	MHTV101518H	\$1,350.00	NM
32	1	WSOC	Tu	10/23/18	5:43 PM	EWN 5:30p M-F	530p-6p	:30	MHTV101518H	\$1,450.00	NM
20	1	WSOC	Tu	10/23/18	6:14 PM	EWN 6P-630P M-F	6p-630p	:30	MHTV101518H	\$1,200.00	NM
26	1	WSOC	Tu	10/23/18	11:13 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV101518H	\$900.00	NM
2	1	WSOC	Tu	10/23/18	1:05 AM	ABC News Nightline	1235a-108a	:30	MHTV101518H	\$150.00	NM
33	1	WSOC	W	10/24/18		EWN 5:30p M-F	530p-6p	:00		<del>\$1,350.00</del>	NM
				Unresolved							
34	1	WSOC	W	10/24/18	5:58 AM	530a EWN Daybreak	530a-6a	:30	MHTV101518H	\$450.00	NM
40	1	WSOC	W	10/24/18	5:23 PM	EWN 5p M-F	5p-530p	:30	MHTV101518H	\$1,350.00	NM
21	1	WSOC	W	10/24/18	6:22 PM	EWN 6P-630P M-F	6p-630p	:30	MHTV101518H	\$1,200.00	NM
9	1	WSOC	W	10/24/18	7:20 PM	M-F 7P-730P	7P-730P	:30	MHTV101518H	\$1,400.00	NM
27	1	WSOC	W	10/24/18	11:29 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV101518H	\$900.00	NM
14	1	WSOC	W	10/24/18	12:06 AM	Jimmy Kimmel Live	1135p-1235a	:30	MHTV101518H	\$600.00	NM
3	1	WSOC	W	10/24/18	1:05 AM	ABC News Nightline	1235a-108a	:30	MHTV101518H	\$150.00	NM
45	1	WSOC	Th	10/25/18	5:56 AM	530a EWN Daybreak	530a-6a	:30	MHTV101518H	\$450.00	NM
41	1	WSOC	Th	10/25/18	5:23 PM	EWN 5p M-F	5p-530p	:30	MHTV101518H	\$1,350.00	NM
35	1	WSOC	Th	10/25/18	5:52 PM	EWN 5:30p M-F	530p-6p	:30	MHTV101518H	\$1,450.00	NM
22	1	WSOC	Th	10/25/18	6:13 PM	EWN 6P-630P M-F	6p-630p	:30	MHTV101518H	\$1,200.00	NM
17	1	WSOC	Th	10/25/18	7:41 PM	M-F 730-8P	730-8P	:30	MHTV101518H	\$1,000.00	NM
28	1	WSOC	Th	10/25/18	11:29 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV101518H	\$900.00	NM
48	1	WSOC	F	10/26/18	5:44 AM	530a EWN Daybreak	530a-6a	:30	MHTV101518H	\$450.00	NM
8	1	WSOC	F	10/26/18	6:43 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	MHTV101518H	\$1,000.00	NM
30	1	WSOC	F	10/26/18	7:47 AM	GMA 7a-8a	7a-8a	:30	MHTV101518H	\$1,600.00	NM
42	1	WSOC	F	10/26/18	5:27 PM	EWN 5p M-F	5p-530p	:30	MHTV101518H	\$1,350.00	NM
36	1	WSOC	F	10/26/18	5:53 PM	EWN 5:30p M-F	530p-6p	:30	MHTV101518H	\$1,450.00	NM
24	1	WSOC	F	10/26/18	6:22 PM	EWN 6P-630P M-F	6p-630p	:30	MHTV101518H	\$1,200.00	NM
10	1	WSOC	F	10/26/18	7:27 PM	M-F 7P-730P	7P-730P	:30	MHTV101518H	\$1,400.00	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	
Pol/M Harris/R/CON/NC-A	HARRIS FOR CONGRESS	10086	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	1	WSOC	F	10/26/18	11:24 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV101518H	\$900.00	NM
15	1	WSOC	F	10/26/18	12:29 AM	Jimmy Kimmel Live	1135p-1235a	:30	MHTV101518H	\$600.00	NM
4	1	WSOC	F	10/26/18	1:32 AM	ABC News Nightline	1235a-108a	:30	MHTV101518H	\$150.00	NM
49	1	WSOC	Sa	10/27/18	6:22 AM	EWN 6a Sat	6a-7a	:30	MHTV101518H	\$300.00	NM
50	1	WSOC	Sa	10/27/18	7:42 AM	EWN 7a Sat	7a-8a	:30	MHTV101518H	\$450.00	NM
11	1	WSOC	Sa	10/27/18	8:42 AM	GMA Sa	8-9a	:30	MHTV101518H	\$900.00	NM
46	1	WSOC	Sa	10/27/18	12:05 PM	College FB RS Dbl Header	12:00 PM-3:30 PM	:30	MHTV101518H	\$1,500.00	NM
44	1	WSOC	Sa	10/27/18	7:15 PM	College FB RS Dbl Header	3:30 PM-7:00 PM	:30	MHTV101518H	\$1,500.00	NM
47	1	WSOC	Sa	10/27/18	9:01 PM	College FB RS Prime Game	M-Sa 8p-1130p/Su	:30	MHTV101518H	\$3,750.00	NM
51	1	WSOC	Su	10/28/18		Su 7a-8a News	7a-8a	:00		<del>\$300.00</del>	NM
						Unresolved					
6	1	WSOC	Su	10/28/18	8:41 AM	GMA Su	8-9a	:30	MHTV101518H	\$900.00	NM
7	1	WSOC	Su	10/28/18	9:28 AM	This Week: Stephanopoulos	9a-10a	:30	MHTV101518H	\$600.00	NM
1	1	WSOC	Su	10/28/18	6:20 PM	EWN 6P SA-SU	6p-630p	:30	MHTV101518H	\$525.00	NM
43	1	WSOC	Su	10/28/18	11:37 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	MHTV101518H	\$900.00	NM
<u>Total Spots</u>								<b>40</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$40,825.00</b>
<u>Agency Commission</u>	<b>\$6,123.75</b>
<u>Net Amount Due</u>	<b>\$34,701.25</b>

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