

# INVOICE



**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**  
**Main: (855) 333-2676**  
**Billing:**

Billing Address:

**Left Hook Communications**  
**Attention: Accounts Payable**  
**2601 Ocean Park Blvd**  
**Ste 324**  
**Santa Monica, CA 90405**

Send Payment To:

**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**

Property	WHIO-TV		
Invoice #	959630-2	Order #	959630
Invoice Date	08/07/22	Alt Order #	10440830
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/01/22	Flight Dates	07/26/22 - 08/01/22
Advertiser	POL/Tim Ryan/D/Sen/OH-A		
Product	TIM RYAN FOR OHIO		
Estimate #	1152		
	Account Executive	Philadelphia CoxReps	
	Sales Office	CoxReps Philadelphia	
	Sales Region	National	
	Agency Code		
	Advertiser Code	68	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	P00071564	
	Advertiser Ref	P00091223-A	
	Product 1	166	
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	1	WHIO	M	08/01/22		NewsCenter 7 @ noon	12:00 PM-12:30 PM	:00		<del>\$850.00</del>	NM
						Credited					
7	1	WHIO	M	08/01/22		The Price is Right	11:00 AM-12:00 PM	:00		<del>\$500.00</del>	NM
						Credited					
2	1	WHIO	M	08/01/22	6:11 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	RYALH1330H	\$650.00	NM
20	1	WHIO	M	08/01/22	7:25 AM	CBS This Morning	7:00 AM-8:00 AM	:30	RYALH1330H	\$575.00	NM
3	3	WHIO	M	08/01/22	7:59 AM	CBS This Morning	7:00 AM-8:00 AM	:30	RYALH1330H	\$575.00	NM
6	2	WHIO	M	08/01/22	10:20 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	RYALH1330H	\$350.00	NM
10	1	WHIO	M	08/01/22	5:28 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	RYALH1330H	\$800.00	NM
12	1	WHIO	M	08/01/22	6:28 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	RYALH1330H	\$1,000.00	NM
14	2	WHIO	M	08/01/22	7:13 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	RYALH1330H	\$825.00	NM
18	1	WHIO	M	08/01/22	11:29 PM	M-Su 11p News	11:00 PM-11:35 PM	:30	RYALH1330H	\$925.00	NM
									<b>Total Spots</b>	<b>8</b>	

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,700.00</b>
<u>Agency Commission</u>	<b>\$855.00</b>
<u>Net Amount Due</u>	<b>\$4,845.00</b>

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. Service delivered utilizing Google Display Network is assessed a management fee.

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Questions? Contact: [Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 1-855-333-2676 Thank you for your business!