

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
438331-1	09/30/18	September 2018	08/27/18 - 09/25/18

Property	Account Executive	Sales Office	Sales Region
WFOX-TV	Washington DC CoxReps	CoxReps Washi	National

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Pkwy SE
Ste 1650
Atlanta, GA 30339

Send Payment To:

WFOX-TV
PO Box 809238
Chicago, IL 60680-9238

Advertiser	Product	Estimate Number
POL/B NELSON/D/SEN/FL-/	BILL NELSON 4 SENATE	5709

Flight Dates	Order #	Alt Order #
09/19/18 - 09/25/18	438331	09184875

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	580	682

Agency Ref	Advertiser Ref
P00019678	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WFOX	Th	09/20/18	10:59 AM	M-F 11a-12p	11a-12p	:30	BNFL180130H	\$15.00	NM
9	1	WFOX	Th	09/20/18	10:53 PM	M-F Late News 1030p-11p	1030p-11p	:30	BNFL180530H	\$460.00	NM
11	1	WFOX	F	09/21/18	6:42 AM	M-F Action News @ 6a	6a-7a	:30	BNFL180130H	\$280.00	NM
14	1	WFOX	F	09/21/18	7:29 AM	M-F Action News @ 7a	7a-8a	:30	BNFL180130H	\$340.00	NM
3	1	WFOX	F	09/21/18	11:34 AM	M-F 11a-12p	11a-12p	:30	BNFL180130H	\$15.00	NM
7	1	WFOX	F	09/21/18	10:22 PM	M-F Late News 10p	10p-1030p	:30	BNFL180530H	\$460.00	NM
15	1	WFOX	M	09/24/18	8:42 AM	M-F Action News @ 8a	8a-9a	:30	BNFL180830H	\$240.00	NM
5	1	WFOX	M	09/24/18	10:22 PM	M-F Late News 10p	10p-1030p	:30	BNFL180930H	\$350.00	NM
19	1	WFOX	Tu	09/25/18	11:54 AM	M-F 11a-12p	11a-12p	:30	BNFL180830H	\$15.00	NM
18	1	WFOX	Tu	09/25/18	4:14 PM	M-F 4p-5p	4p-5p	:30	BNFL180930H	\$50.00	NM

Total Spots 10

Payment Terms 30 Days

<u>Gross Total</u>	\$2,225.00
<u>Agency Commission</u>	\$333.75
<u>Net Amount Due</u>	\$1,891.25

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!