

INVOICE



WHBQ-TV
Cox Media Group NE, Inc.
PO Box 83293
Chicago, IL 60691-0293
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
173801-1	11/27/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WHBQ-TV	Justin Stephens	Memphis Local	Local

Billing Address:

Sutton Reid Advertising
Attention: Accounts Payable
254 Court Ave
Floor 1
Memphis, TN 38103

Send Payment To:

WHBQ-TV
Cox Media Group NE, Inc.
PO Box 83293
Chicago, IL 60691-0293

Advertiser	Product	Estimate Number
POL/David Kustoff/R/Congr	David Kustoff for Congress	

Flight Dates	Order #	Alt Order #
10/31/16 - 11/07/16	173801	David Kustoff for

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
	60199

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WHBQ	M	10/31/16	6:59 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
2	1	WHBQ	M	10/31/16	7:58 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
1	2	WHBQ	Tu	11/01/16	6:29 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
1	8	WHBQ	Tu	11/01/16	6:59 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
2	2	WHBQ	Tu	11/01/16	7:43 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
2	6	WHBQ	Tu	11/01/16	8:13 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
1	7	WHBQ	W	11/02/16	6:14 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
1	3	WHBQ	W	11/02/16	6:44 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
2	3	WHBQ	W	11/02/16	7:12 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
2	7	WHBQ	W	11/02/16	8:44 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
1	4	WHBQ	Th	11/03/16	6:23 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
1	9	WHBQ	Th	11/03/16	6:58 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
2	4	WHBQ	Th	11/03/16	8:28 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
2	9	WHBQ	Th	11/03/16	8:57 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
1	5	WHBQ	F	11/04/16	6:29 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
1	6	WHBQ	F	11/04/16	6:51 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	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!



Send Payment To:

WHBQ-TV
Cox Media Group NE, Inc.
PO Box 83293
Chicago, IL 60691-0293

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
173801-1	11/27/16	November 2016	10/31/16 - 11/07/16
Advertiser	Product	Estimate Number	
POL/David Kustoff/R/Congr	David Kustoff for Congres		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	5	WHBQ	F	11/04/16	7:22 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
1	10	WHBQ	M	11/07/16	6:59 AM	M-F Local News Class 4	6a-7a	:30	SR160CTPATH	\$125.00	NM
2	10	WHBQ	M	11/07/16	7:43 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM
2	11	WHBQ	M	11/07/16	8:14 AM	M-F Local News Class 4	7a-9a	:30	SR160CTPATH	\$100.00	NM

Total Spots **20**

Payment Terms 30 Days

<u>Gross Total</u>	\$2,250.00
<u>Agency Commission</u>	\$337.50
<u>Net Amount Due</u>	\$1,912.50

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: Broadcastinvoic@coxinc.com 1-855-333-2676 Thank you for your business!