

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
176070-1	11/27/16	November 2016	10/31/16 - 11/08/16

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

Billing Address:

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

Advertiser	Product	Estimate Number
POL/Donald Trump/R/PRES	RNC/TRUMP FOR PRESID	8567

Flight Dates	Order #	Alt Order #
11/01/16 - 11/08/16	176070	08433598

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
TV14860	521	962

Agency Ref	Advertiser Ref
3024	11338

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	1	WFOX	W	11/02/16	5:29 AM	M-F Actions News @ 530a	530a-6a	:30	DTTV1028H	\$115.00	NM
26	1	WFOX	W	11/02/16	6:28 AM	M-F Action News @ 6a	6a-7a	:30	DTPUNT3016H	\$175.00	NM
24	1	WFOX	W	11/02/16	5:42 PM	M-F 5p-6p	5p-6p	:30	DTTV1101RH	\$205.00	NM
22	1	WFOX	W	11/02/16	1:47 AM	M-F Late News 10p	10p-1030p	:30	DTTV1101RAH	\$610.00	NM
23	1	WFOX	W	11/02/16	2:31 AM	M-F Late News 1030p-11p	1030p-11p	:30	DTTV1101RH	\$460.00	NM
16	1	WFOX	Th	11/03/16	5:28 AM	M-F Actions News @ 530a	530a-6a	:30	DTTV1101RH	\$115.00	NM
17	1	WFOX	Th	11/03/16	5:59 AM	M-F Action News @ 6a	6a-7a	:30	DTTV1101RAH	\$175.00	NM
15	1	WFOX	Th	11/03/16	5:19 PM	M-F 5p-6p	5p-6p	:30	DTTV1101RH	\$205.00	NM
4	1	WFOX	F	11/04/16	5:54 AM	M-F Actions News @ 530a	530a-6a	:30	DTTV1101RAH	\$115.00	NM
5	1	WFOX	F	11/04/16	6:43 AM	M-F Action News @ 6a	6a-7a	:30	DTTV1101RH	\$175.00	NM
3	1	WFOX	F	11/04/16	5:49 PM	M-F 5p-6p	5p-6p	:30	DTTV1101RAH	\$205.00	NM
1	1	WFOX	F	11/04/16	10:28 PM	M-F Late News 10p	10p-1030p	:30	DTTV1101RH	\$610.00	NM
2	1	WFOX	F	11/04/16	10:59 PM	M-F Late News 1030p-11p	1030p-11p	:30	DTTV1101RAH	\$460.00	NM
27	1	WFOX	F	11/04/16	12:25 AM	M-F 12a-1230a	12a-1230a	:30	DTTV1101RH	\$55.00	NM
10	1	WFOX	Sa	11/05/16	8:55 AM	Sa Action News @ 8a	8a-9a	:30	DTTV1101RAH	\$170.00	NM
13	1	WFOX	Su	11/06/16	6:30 AM	Su Action News @ 6a	6a-7a	:30	DTTV1101RH	\$120.00	NM
14	1	WFOX	Su	11/06/16	9:33 AM	FOX News Sunday	9:00 AM-10:00 AM	:30	DTTV1101RAH	\$195.00	NM
11	1	WFOX	Su	11/06/16	5:36 PM	FOX NFL RS Late Game	Late Game	:30	DTTV1101RH	\$2,650.00	NM
12	1	WFOX	Su	11/06/16	6:17 PM	FOX NFL RS Late Game	Late Game	:30	DTTV1101RAH	\$2,650.00	NM
9	1	WFOX	Su	11/06/16	7:59 PM	Sun Prime Hour 2	8p-9p	:30	DTTV1101RH	\$650.00	NM
7	1	WFOX	M	11/07/16	5:54 AM	M-F Actions News @ 530a	530a-6a	:30	DTTV1101RAH	\$115.00	NM
8	1	WFOX	M	11/07/16	6:56 AM	M-F Action News @ 6a	6a-7a	:30	DTTV1101RH	\$175.00	NM
6	1	WFOX	M	11/07/16	5:19 PM	M-F 5p-6p	5p-6p	:30	DTTV1101RAH	\$205.00	NM
18	1	WFOX	Tu	11/08/16	5:42 AM	M-F Actions News @ 530a	530a-6a	:30	DTTV1101RH	\$115.00	NM
19	1	WFOX	Tu	11/08/16	6:14 AM	M-F Action News @ 6a	6a-7a	:30	DTTV1101RAH	\$175.00	NM
20	1	WFOX	Tu	11/08/16	7:25 AM	M-F Action News @ 7a	7a-8a	:30	DTTV1101RH	\$205.00	NM
21	1	WFOX	Tu	11/08/16	8:24 AM	M-F Action News @ 8a	8a-9a	:30	DTTV1101RAH	\$160.00	NM

Total Spots 27

Payment Terms 30 Days

Gross Total \$11,265.00

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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<u>Invoice #</u> 176070-1	<u>Invoice Date</u> 11/27/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 10/31/16 - 11/08/16
<u>Advertiser</u> POL/Donald Trump/R/PRES	<u>Product</u> RNC/TRUMP FOR PRESID	<u>Estimate Number</u> 8567	

<u>Agency Commission</u>	\$1,689.75
<u>Net Amount Due</u>	\$9,575.25

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