

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
166266-2	11/27/16	November 2016	10/31/16 - 10/31/16

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**

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Donald Trump/R/PRES	TRUMP FOR PRESIDENT	7998

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	166266	08404526

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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
8	1	WFOX	M	10/31/16	7:13 AM	M-F Action News @ 7a	7a-8a	:30	DJTTV101916AH	\$205.00	NM
10	1	WFOX	M	10/31/16	8:24 AM	M-F Action News @ 8a	8a-9a	:30	DJTTV101716CH	\$160.00	NM
7	1	WFOX	M	10/31/16	6:58 PM	M-F 7p-730p	7p-730p	:30	TGUSTRU1625H	\$310.00	NM
39	2	WFOX	M	10/31/16	7:20 PM	M-F 7p-730p	7p-730p	:30	DJTTV101916AH	\$310.00	NM
				MG for 39.1 10/26							
9	1	WFOX	M	10/31/16	7:55 PM	M-F 730p-8p	730p-8p	:30	DJTTV101916AH	\$310.00	NM
6	1	WFOX	M	10/31/16	10:52 PM	M-F Late News 1030p-11p	1030p-11p	:30	DJTTV101716CH	\$460.00	NM
<b>Total Spots</b>								<b>6</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,755.00</b>
<u>Agency Commission</u>	<b>\$263.25</b>
<u>Net Amount Due</u>	<b>\$1,491.75</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.  
 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!