

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
522627-1	03/10/19	March 2019	02/25/19 - 03/05/19

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

Billing Address:

Multi Media Services Corp
Attention: Accounts Payable
915 King St
2nd Floor
Alexandria, VA 22314

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/R DeFoor/R/Jax City C	DEFOOR 4 CITY COUCIL	1094

Flight Dates	Order #	Alt Order #
02/27/19 - 03/05/19	522627	09424161

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14212	124	174

Agency Ref	Advertiser Ref
P00018010	P00069090-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	1	WFOX	W	02/27/19	8:58 AM	M-F Action News @ 8a	8a-9a	:30	RDTV022730H	\$135.00	NM
7	1	WFOX	W	02/27/19	6:28 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	RDTV022730H	\$165.00	NM
10	1	WFOX	W	02/27/19	10:24 PM	M-F Late News 10p	10p-1030p	:30	RDTV022730H	\$300.00	NM
16	1	WFOX	Th	02/28/19	8:15 AM	M-F Action News @ 8a	8a-9a	:30	RDTV022730H	\$135.00	NM
17	1	WFOX	F	03/01/19	8:55 AM	M-F Action News @ 8a	8a-9a	:30	RDTV022730H	\$135.00	NM
8	1	WFOX	F	03/01/19	6:14 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	RDTV022730H	\$165.00	NM
11	1	WFOX	F	03/01/19	10:13 PM	M-F Late News 10p	10p-1030p	:30	RDTV022730H	\$300.00	NM
18	1	WFOX	Sa	03/02/19	6:25 AM	Sa Action News @ 6a	6a-7a	:30	RDTV022730H	\$45.00	NM
19	1	WFOX	Sa	03/02/19	7:14 AM	Sa Action News @ 7a	7a-8a	:30	RDTV022730H	\$85.00	NM
20	1	WFOX	Sa	03/02/19	8:39 AM	Sa Action News @ 8a	8a-9a	:30	RDTV022730H	\$130.00	NM
21	1	WFOX	Sa	03/02/19	9:25 AM	Sa Action News @ 9a	9a-10a	:30	RDTV022730H	\$200.00	NM
13	1	WFOX	Sa	03/02/19	10:13 PM	SaSu Local News 10p	10p-1030p	:30	RDTV022730H	\$80.00	NM
22	1	WFOX	Su	03/03/19	5:23 AM	EM Sa-Su 4a-6a	5:00 AM-6:00 AM	:30	RDTV022730H	\$10.00	NM
2	1	WFOX	Su	03/03/19	7:24 AM	Su Action News @ 7a	7a-8a	:30	RDTV022730H	\$80.00	NM
3	1	WFOX	Su	03/03/19	8:13 AM	Su Action News @ 8a	8a-9a	:30	RDTV022730H	\$80.00	NM
4	1	WFOX	Su	03/03/19	9:33 AM	FOX News Sunday	9:00 AM-10:00 AM	:30	RDTV022730H	\$300.00	NM
5	1	WFOX	Su	03/03/19	10:22 AM	Su Action News @ 10a	10:00 AM-10:30 AM	:30	RDTV022730H	\$30.00	NM
14	1	WFOX	Su	03/03/19	10:25 PM	SaSu Local News 10p	10p-1030p	:30	RDTV022730H	\$80.00	NM
1	1	WFOX	M	03/04/19	8:55 AM	M-F Action News @ 8a	8a-9a	:30	RDTV022730H	\$135.00	NM
6	1	WFOX	M	03/04/19	6:24 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	RDTV022730H	\$165.00	NM
9	1	WFOX	M	03/04/19	10:24 PM	M-F Late News 10p	10p-1030p	:30	RDTV022730H	\$300.00	NM
12	1	WFOX	Tu	03/05/19	8:13 AM	M-F Action News @ 8a	8a-9a	:30	RDTV022730H	\$135.00	NM

Total Spots 22

Payment Terms 30 Days

Gross Total \$3,190.00

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!

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POL/R DeFoor/R/Jax City C	DEFOOR 4 CITY COUCIL	1094

Agency Commission **\$478.50**

Net Amount Due **\$2,711.50**

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