

**INVOICE**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
429794-1	11/04/18	November 2018	10/29/18 - 11/04/18

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

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Ste 100**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
ISS/Senate Majority PAC-A	SENATE MAJORITY PAC	6517

Flight Dates	Order #	Alt Order #
10/30/18 - 11/05/18	429794	09159575

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14573	163	173

Agency Ref	Advertiser Ref
P00018027	P00017546-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	EFOX	Tu	10/30/18	9:57 AM	M-F Daytime Rot	9:00 AM-3:00 PM	:30	SMPFL18107H	\$35.00	NM
4	2	EFOX	Tu	10/30/18	3:47 PM	M-F Early Fringe Rot	3p-5p	:30	SMPFL18108H	\$55.00	NM
4	3	EFOX	W	10/31/18	4:43 PM	M-F Early Fringe Rot	3p-5p	:30	SMPFL18107H	\$55.00	NM
5	2	EFOX	W	10/31/18	7:17 PM	M-F 7p-8p	7p-8p	:30	SMPFL18108H	\$100.00	NM
1	2	EFOX	Th	11/01/18	10:45 AM	M-F Daytime Rot	9:00 AM-3:00 PM	:30	SMPFL18108H	\$35.00	NM
8	1	EFOX	Th	11/01/18	9:00 PM	Thur Prime Hour 1	8p-9p	:30	SMPFL18107H	\$55.00	NM
9	1	EFOX	Th	11/01/18	9:25 PM	Thur Prime Hour 2	9p-10p	:30	SMPFL18108H	\$55.00	NM
4	1	EFOX	F	11/02/18	4:29 PM	M-F Early Fringe Rot	3p-5p	:30	SMPFL18107H	\$55.00	NM
5	3	EFOX	F	11/02/18	7:58 PM	M-F 7p-8p	7p-8p	:30	SMPFL18108H	\$100.00	NM
10	1	EFOX	F	11/02/18	8:33 PM	Fri Prime Hour 1	8p-9p	:30	SMPFL18107H	\$55.00	NM
11	1	EFOX	F	11/02/18	9:57 PM	Fri Prime Hour 2	9p-10p	:30	SMPFL18108H	\$55.00	NM
2	1	EFOX	Su	11/04/18	9:08 PM	Sunday Prime Rotator	8:00 PM-9:30 PM	:30	SMPFL18108H	\$55.00	NM
3	1	EFOX	Su	11/04/18	9:36 PM	Sunday Prime Rotator	9:30 PM-10:00 PM	:30	SMPFL18107H	\$55.00	NM

**Total Spots 13**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$765.00</b>
<u>Agency Commission</u>	<b>\$114.75</b>
<u>Net Amount Due</u>	<b>\$650.25</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!