

**INVOICE**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
144173-2	08/28/16	August 2016	08/01/16 - 08/05/16

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

Billing Address:

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

Advertiser	Product	Estimate Number
POL/Keith Perry/R/Senate/F	PERRY 4 ST SENATE	4613

Flight Dates	Order #	Alt Order #
07/25/16 - 08/07/16	144173	08333797

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
	1166	1753

Agency Ref	Advertiser Ref
2435	51141

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	3	WFOX	M	08/01/16	6:12 AM	M-F Action News @ 6a	6a-7a	:30	TVFLRSCC1601H	\$135.00	NM
5	2	WFOX	Tu	08/02/16	6:55 AM	M-F Action News @ 6a	6a-7a	:30	TVFLRSCC1601H	\$135.00	NM
4	2	WFOX	Tu	08/02/16	6:23 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	TVFLRSCC1601H	\$205.00	NM
1	2	WFOX	Tu	08/02/16	10:28 PM	M-F Late News 10p	10p-1030p	:30	TVFLRSCC1601H	\$340.00	NM
2	1	WFOX	Tu	08/02/16	11:18 PM	M-F 11p-1130p	11p-1130p	:30	TVFLRSCC1601H	\$170.00	NM
6	2	WFOX	Th	08/04/16	7:42 AM	M-F Action News @ 7a	7a-8a	:30	TVFLRSCC1601H	\$150.00	NM
3	2	WFOX	F	08/05/16	5:20 PM	M-F 5p-6p	5p-6p	:30	TVFLRSCC1601H	\$110.00	NM
<b>Total Spots</b>								<b>7</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,245.00</b>
<u>Agency Commission</u>	<b>\$186.75</b>
<u>Net Amount Due</u>	<b>\$1,058.25</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!