

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
161628-1	09/25/16	September 2016	08/29/16 - 09/25/16

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**

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Keith Perry/R/Senate/F	PERRY 4 ST SENATE	4749

Flight Dates	Order #	Alt Order #
09/19/16 - 10/02/16	161628	08379644

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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
4	4	WFOX	W	09/21/16	6:24 AM	M-F Action News @ 6a	6a-7a	:30	TVFLRSCC1603RH	\$135.00	NM
4	1	WFOX	W	09/21/16	6:42 AM	M-F Action News @ 6a	6a-7a	:30	TVFLRSCC1603RH	\$135.00	NM
5	1	WFOX	W	09/21/16	7:44 AM	M-F Action News @ 7a	7a-8a	:30	TVFLRSCC1603RH	\$150.00	NM
5	4	WFOX	W	09/21/16	7:59 AM	M-F Action News @ 7a	7a-8a	:30	TVFLRSCC1603RH	\$150.00	NM
2	1	WFOX	W	09/21/16	5:43 PM	M-F 5p-6p	5p-6p	:30	TVFLRSCC1603RH	\$110.00	NM
3	1	WFOX	W	09/21/16	6:14 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	TVFLRSCC1603RH	\$205.00	NM
3	4	WFOX	W	09/21/16	6:28 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	TVFLRSCC1603RH	\$205.00	NM
1	4	WFOX	W	09/21/16	10:24 PM	M-F Late News 10p	10p-1030p	:30	TVFLRSCC1603RH	\$550.00	NM
1	1	WFOX	W	09/21/16	10:28 PM	M-F Late News 10p	10p-1030p	:30	TVFLRSCC1603RH	\$550.00	NM
4	2	WFOX	Th	09/22/16	6:57 AM	M-F Action News @ 6a	6a-7a	:30	TVFLRSCC1603RH	\$135.00	NM
5	2	WFOX	Th	09/22/16	7:30 AM	M-F Action News @ 7a	7a-8a	:30	TVFLRSCC1603RH	\$150.00	NM
2	4	WFOX	Th	09/22/16	5:12 PM	M-F 5p-6p	5p-6p	:30	TVFLRSCC1603RH	\$110.00	NM
2	2	WFOX	Th	09/22/16	5:32 PM	M-F 5p-6p	5p-6p	:30	TVFLRSCC1603RH	\$110.00	NM
3	2	WFOX	Th	09/22/16	6:28 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	TVFLRSCC1603RH	\$205.00	NM
1	2	WFOX	Th	09/22/16	10:29 PM	M-F Late News 10p	10p-1030p	:30	TVFLRSCC1603RH	\$550.00	NM
4	3	WFOX	F	09/23/16	5:59 AM	M-F Action News @ 6a	6a-7a	:30	TVFLRSCC1603RH	\$135.00	NM
5	3	WFOX	F	09/23/16	7:12 AM	M-F Action News @ 7a	7a-8a	:30	TVFLRSCC1603RH	\$150.00	NM
2	3	WFOX	F	09/23/16	5:23 PM	M-F 5p-6p	5p-6p	:30	TVFLRSCC1603RH	\$110.00	NM
3	3	WFOX	F	09/23/16	6:13 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	TVFLRSCC1603RH	\$205.00	NM
1	3	WFOX	F	09/23/16	10:28 PM	M-F Late News 10p	10p-1030p	:30	TVFLRSCC1603RH	\$550.00	NM
7	1	WFOX	Sa	09/24/16	6:53 AM	Sa Action News @ 6a	6a-7a	:30	TVFLRSCC1603RH	\$140.00	NM
8	1	WFOX	Sa	09/24/16	7:22 AM	Sa Action News @ 7a	7a-8a	:30	TVFLRSCC1603RH	\$150.00	NM
6	1	WFOX	Sa	09/24/16	1:19 AM	SaSu Local News 10p	10p-1030p	:30	TVFLRSCC1603RH	\$205.00	NM
9	1	WFOX	Su	09/25/16	9:34 AM	FOX News Sunday	9:00 AM-10:00 AM	:30	TVFLRSCC1603RH	\$105.00	NM
9	3	WFOX	Su	09/25/16	9:59 AM	FOX News Sunday	9:00 AM-10:00 AM	:30	TVFLRSCC1603RH	\$105.00	NM
6	2	WFOX	Su	09/25/16	11:34 PM	SaSu Local News 10p	10p-1030p	:30	TVFLRSCC1603RH	\$205.00	NM

**Total Spots 26**

## Payment Terms 30 Days

**Gross Total \$5,510.00**

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>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
POL/Keith Perry/R/Senate/P	PERRY 4 ST SENATE	4749	

Agency Commission **\$826.50**

Net Amount Due **\$4,683.50**

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