

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
159516-2	11/13/16	November 2016	10/31/16 - 11/07/16

Property	Account Executive	Sales Office	Sales Region
WFOX-TV	Dallas CoxReps	CoxReps Dallas	National

Billing Address:

Ackerman & McQueen
Attention: Pam Smith
1601 NW Expressway
Suite 110
Oklahoma, OK 73118

Send Payment To:

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

Advertiser	Product	Estimate Number
NRA-A	NATIONAL RIFLE ASSOC	3172

Flight Dates	Order #	Alt Order #
10/29/16 - 11/07/16	159516	08368565

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12734		73

Agency Ref	Advertiser Ref
9071	59317

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WFOX	M	10/31/16	6:28 AM	M-F Action News @ 6a	6a-7a	1:00	QNRA160069H	\$550.00	NM
10	1	WFOX	W	11/02/16	2:16 AM	M-F Late News 1030p-11p	1030p-11p	1:00	QNRA160069H	\$1,400.00	NM
7	3	WFOX	F	11/04/16	6:52 PM	M-F ActionNe 630-7p LOCNW	630p-7p	1:00	QNRA160069H	\$800.00	NM
				MG for 7.1 10/30							
6	2	WFOX	Sa	11/05/16	8:21 AM	Sa Action News @ 8a	8a-9a	1:00	QNRA160069H	\$650.00	NM
4	2	WFOX	Sa	11/05/16	10:22 PM	SaSu Local News 10p	10p-1030p	1:00	QNRA160069H	\$900.00	NM
5	1	WFOX	Sa	11/05/16	10:52 PM	SaSu 1030p News ASJ	1030p-11p	1:00	QNRA160069H	\$800.00	NM
9	2	WFOX	Su	11/06/16	8:53 AM	Su Action News @ 8a	8a-9a	1:00	QNRA160069H	\$750.00	NM
7	2	WFOX	Su	11/06/16	11:44 AM	Fox NFL Kickoff	11a-12p	1:00	QNRA160069H	\$800.00	NM
8	1	WFOX	Su	11/06/16	12:21 PM	Fox NFL Sunday	12:00 PM-1:00 PM	1:00	QNRA160069H	\$1,600.00	NM
3	1	WFOX	M	11/07/16	7:55 AM	M-F Action News @ 7a	7a-8a	1:00	QNRA160069H	\$650.00	NM
1	1	WFOX	M	11/07/16	6:23 PM	M-F AN 6p-630p LOCNW	6p-630p	1:00	QNRA160069H	\$700.00	NM

Total Spots **11**

Payment Terms 30 Days

<u>Gross Total</u>	\$9,600.00
<u>Agency Commission</u>	\$1,440.00
<u>Net Amount Due</u>	\$8,160.00

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!