

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
458880-1	10/21/18	October 2018	10/01/18 - 10/15/18

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

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 W Pennsylvania Ave**  
**Ste 250**  
**Towson, MD 21204**

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/RPOF 3PAC/Moody/Pa	RPOF/MOODY/PATR/CAL	6902

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	458880	09268660

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12736	456	565

Agency Ref	Advertiser Ref
P00018882	P00066573-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	1	WFOX	Tu	10/09/18	7:45 AM	M-F Action News @ 7a	7a-8a	:30	RP0F180130TVH	\$170.00	NM
16	1	WFOX	Tu	10/09/18	10:53 PM	M-F Late News 1030p-11p	1030p-11p	:30	RP0F180130TVH	\$275.00	NM
2	1	WFOX	W	10/10/18	10:53 PM	M-F Late News 1030p-11p	1030p-11p	:30	RP0F180130TVH	\$275.00	NM
3	1	WFOX	Th	10/11/18		M-F Late News 1030p-11p	1030p-11p	:00		<del>\$275.00</del>	NM
				See MG 3.2							
15	1	WFOX	F	10/12/18	7:13 AM	M-F Action News @ 7a	7a-8a	:30	RP0F180130TVH	\$170.00	NM
4	1	WFOX	F	10/12/18	10:59 PM	M-F Late News 1030p-11p	1030p-11p	:30	RP0F180130TVH	\$275.00	NM
5	1	WFOX	Sa	10/13/18	1:42 PM	NASCAR Race	1-7p	:30	RP0F180130TVH	\$200.00	NM
6	1	WFOX	Su	10/14/18	6:44 AM	Su Action News @ 6a	6a-7a	:30	RP0F180130TVH	\$100.00	NM
7	1	WFOX	Su	10/14/18	10:26 AM	Su Action News @ 10a	10a-1030a	:30	RP0F180130TVH	\$70.00	NM
8	1	WFOX	Su	10/14/18	11:58 AM	Fox NFL Kickoff	11:00 AM-12:00 PM	:30	RP0F180130TVH	\$250.00	NM
12	1	WFOX	M	10/15/18	7:25 AM	M-F Action News @ 7a	7a-8a	:30	RP0F180130TVH	\$170.00	NM
3	2	WFOX	M	10/15/18	10:59 PM	M-F Late News 1030p-11p	1030p-11p	:30	RP0F180130TVH	\$275.00	NM
				MG for 3.1 10/11							

Total Spots **11**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,230.00</b>
<u>Agency Commission</u>	<b>\$334.50</b>
<u>Net Amount Due</u>	<b>\$1,895.50</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!