

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
419774-2	06/24/18	June 2018	06/18/18 - 06/24/18

Property	Account Executive	Sales Office	Sales Region
WFOX-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:

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

Advertiser	Product	Estimate Number
ISS/Afscme People-A	AFSCME PEOPLE	6547

Flight Dates	Order #	Alt Order #
06/14/18 - 06/20/18	419774	09104692

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14573	194	207

Agency Ref	Advertiser Ref
P00018027	50189

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	1	WFOX	M	06/18/18	5:54 AM	M-F Actions News @ 530a	530a-6a	:30	AFSCME18101H	\$110.00	NM
19	1	WFOX	M	06/18/18	7:29 AM	M-F Action News @ 7a	7a-8a	:30	AFSCME18101H	\$190.00	NM
22	2	WFOX	M	06/18/18	8:24 AM	M-F Action News @ 8a	8a-9a	:30	AFSCME18101H	\$160.00	NM
				MG for 22.1 06/17							
23	1	WFOX	M	06/18/18	10:24 AM	M-F 10a-11a	10a-11a	:30	AFSCME18101H	\$75.00	NM
24	1	WFOX	M	06/18/18	12:49 PM	M-F 12p-1p	12p-1p	:30	AFSCME18101H	\$75.00	NM
2	1	WFOX	M	06/18/18	2:34 PM	M-F 2p-3p	2p-3p	:30	AFSCME18101H	\$85.00	NM
3	2	WFOX	M	06/18/18	3:31 PM	M-F 3p-4p	3p-4p	:30	AFSCME18101H	\$120.00	NM
3	1	WFOX	M	06/18/18	3:50 PM	M-F 3p-4p	3p-4p	:30	AFSCME18101H	\$120.00	NM
5	1	WFOX	M	06/18/18	5:49 PM	M-F 5p-6p	5p-6p	:30	AFSCME18101H	\$100.00	NM
9	1	WFOX	M	06/18/18	10:23 PM	M-F Late News 10p	10p-1030p	:30	AFSCME18101H	\$300.00	NM
4	1	WFOX	Tu	06/19/18		M-F 4p-5p	4p-5p	:00		\$150.00	NM
				Credited							
1	1	WFOX	Tu	06/19/18	5:12 AM	M-F Action News @ 5a	5a-530a	:30	AFSCME18101H	\$100.00	NM
10	1	WFOX	Tu	06/19/18	10:43 PM	M-F Late News 1030p-11p	1030p-11p	:30	AFSCME18101H	\$260.00	NM
14	1	WFOX	Tu	06/19/18	11:24 PM	M-F Action News @ 11p	11p-11:35p	:30	AFSCME18101H	\$190.00	NM
18	1	WFOX	W	06/20/18	6:13 AM	M-F Action News @ 6a	6a-7a	:30	AFSCME18101H	\$150.00	NM
20	1	WFOX	W	06/20/18	8:23 AM	M-F Action News @ 8a	8a-9a	:30	AFSCME18101H	\$140.00	NM
17	1	WFOX	W	06/20/18	4:07 PM	FIFA Game	2:00 PM-4:00 PM	:30	AFSCME18101H	\$750.00	NM
4	2	WFOX	W	06/20/18	4:43 PM	M-F 4p-5p	4p-5p	:30	AFSCME18101H	\$150.00	NM
6	1	WFOX	W	06/20/18	6:23 PM	M-F AN 6p-630p LOCNW	6p-630p	:30	AFSCME18101H	\$200.00	NM
7	1	WFOX	W	06/20/18	6:44 PM	M-F ActionNe 630-7p LOCNW	630p-7p	:30	AFSCME18101H	\$200.00	NM
8	1	WFOX	W	06/20/18	7:26 PM	M-F 7p-730p	7p-730p	:30	AFSCME18101H	\$180.00	NM
Total Spots								20			

Payment Terms 30 Days

Gross Total **\$3,655.00**

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!

INVOICE



Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
419774-2	06/24/18	June 2018	06/18/18 - 06/24/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
ISS/Afscme People-A	AFSCME PEOPLE	6547	

Agency Commission **\$548.25**

Net Amount Due **\$3,106.75**

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!