

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
429791-1	10/21/18	October 2018	10/15/18 - 10/21/18

Property	Account Executive	Sales Office	Sales Region
EFOX-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:

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

Advertiser	Product	Estimate Number
ISS/Vote Vets PAC-A	VOTE VETS PAC	6515

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	429791	09159605

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV14573	163	173

Agency Ref	Advertiser Ref
P00018027	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	EFOX	Tu	10/16/18	11:27 AM	M-F Daytime Rot	9:00 AM-3:00 PM	:30	VV18101H	\$35.00	NM
4	4	EFOX	Tu	10/16/18	4:46 PM	M-F Early Fringe Rot	3p-5p	:30	VV18101H	\$55.00	NM
5	3	EFOX	Tu	10/16/18	7:17 PM	M-F 7p-8p	7p-8p	:30	VV18101H	\$100.00	NM
1	2	EFOX	W	10/17/18	12:44 PM	M-F Daytime Rot	9:00 AM-3:00 PM	:30	VV18101H	\$35.00	NM
4	2	EFOX	W	10/17/18	4:28 PM	M-F Early Fringe Rot	3p-5p	:30	VV18101H	\$55.00	NM
1	4	EFOX	Th	10/18/18	11:44 AM	M-F Daytime Rot	9:00 AM-3:00 PM	:30	VV18101H	\$35.00	NM
4	5	EFOX	Th	10/18/18	3:44 PM	M-F Early Fringe Rot	3p-5p	:30	VV18101H	\$55.00	NM
5	1	EFOX	Th	10/18/18	7:14 PM	M-F 7p-8p	7p-8p	:30	VV18101H	\$100.00	NM
8	1	EFOX	Th	10/18/18	8:59 PM	Thur Prime Hour 1	8p-9p	:30	VV18101H	\$55.00	NM
9	1	EFOX	Th	10/18/18	9:25 PM	Thur Prime Hour 2	9p-10p	:30	VV18101H	\$55.00	NM
1	5	EFOX	F	10/19/18	10:28 AM	M-F Daytime Rot	9:00 AM-3:00 PM	:30	VV18101H	\$35.00	NM
4	3	EFOX	F	10/19/18	3:47 PM	M-F Early Fringe Rot	3p-5p	:30	VV18101H	\$55.00	NM
5	2	EFOX	F	10/19/18	7:42 PM	M-F 7p-8p	7p-8p	:30	VV18101H	\$100.00	NM
10	1	EFOX	F	10/19/18	8:58 PM	Fri Prime Hour 1	8p-9p	:30	VV18101H	\$55.00	NM
11	1	EFOX	F	10/19/18	9:59 PM	Fri Prime Hour 2	9p-10p	:30	VV18101H	\$55.00	NM
2	1	EFOX	Su	10/21/18	8:16 PM	Sunday Prime Rotator	8:00 PM-9:30 PM	:30	VV18101H	\$55.00	NM
3	1	EFOX	Su	10/21/18	9:40 PM	Sunday Prime Rotator	9:30 PM-10:00 PM	:30	VV18101H	\$55.00	NM

Total Spots 17

Payment Terms 30 Days

<u>Gross Total</u>	\$990.00
<u>Agency Commission</u>	\$148.50
<u>Net Amount Due</u>	\$841.50

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!