

INVOICE



WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
260073-1	05/21/17	May 2017	05/01/17 - 05/15/17

Property	Account Executive	Sales Office	Sales Region
WSOC-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Starboard Communication
Attention: Accounts Payable
1043 Barr Road
Lexington, SC 29072

Send Payment To:

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Chicago, IL 60680-9229

Advertiser	Product	Estimate Number
POL/Ralph Norman/R/Con/5	NORMAN FOR CONGRESS	

Flight Dates	Order #	Alt Order #
05/09/17 - 05/15/17	260073	08637964

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
36902	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WSOC	W	05/10/17	4:44 AM	430a EWN Daybreak	4:30 AM-5:00 AM	:30	TommyNot TrueH	\$350.00	NM
2	1	WSOC	W	05/10/17	5:14 AM	5a EWN Daybreak	5a-530a	:30	TommyNot TrueH	\$700.00	NM
4	2	WSOC	W	05/10/17	6:13 AM	6a EWN Daybreak	6:00 AM-6:30 AM	:30	TommyNot TrueH	\$1,200.00	NM
5	2	WSOC	W	05/10/17	6:52 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	TommyNot TrueH	\$1,300.00	NM
7	2	WSOC	W	05/10/17	7:25 AM	GMA 7a-8a	7a-8a	:30	TommyNot TrueH	\$1,300.00	NM
9	2	WSOC	W	05/10/17	8:55 AM	GMA 8a-9a	8a-9a	:30	TommyNot TrueH	\$1,200.00	NM
12	1	WSOC	W	05/10/17	5:23 PM	EWN 5p M-F	5p-530p	:30	TommyNot TrueH	\$900.00	NM
15	3	WSOC	W	05/10/17	6:24 PM	EWN 6P-630P M-F	6p-630p	:30	TommyNot TrueH	\$1,200.00	NM
17	2	WSOC	W	05/10/17	11:27 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	TommyNot TrueH	\$1,200.00	NM
1	1	WSOC	Th	05/11/17	4:43 AM	430a EWN Daybreak	4:30 AM-5:00 AM	:30	TommyNot TrueRevH	\$350.00	NM
2	3	WSOC	Th	05/11/17	5:22 AM	5a EWN Daybreak	5a-530a	:30	TommyNot TrueRevH	\$700.00	NM
4	3	WSOC	Th	05/11/17	6:13 AM	6a EWN Daybreak	6:00 AM-6:30 AM	:30	TommyNot TrueRevH	\$1,200.00	NM
5	3	WSOC	Th	05/11/17	6:58 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	TommyNot TrueRevH	\$1,300.00	NM
7	1	WSOC	Th	05/11/17	7:28 AM	GMA 7a-8a	7a-8a	:30	TommyNot TrueRevH	\$1,300.00	NM
9	1	WSOC	Th	05/11/17	8:38 AM	GMA 8a-9a	8a-9a	:30	TommyNot TrueRevH	\$1,200.00	NM
12	2	WSOC	Th	05/11/17	5:14 PM	EWN 5p M-F	5p-530p	:30	TommyNot TrueRevH	\$900.00	NM
13	2	WSOC	Th	05/11/17	5:43 PM	EWN 5:30p M-F	530p-6p	:30	TommyNot TrueRevH	\$900.00	NM
15	2	WSOC	Th	05/11/17	6:23 PM	EWN 6P-630P M-F	6p-630p	:30	TommyNot TrueRevH	\$1,200.00	NM
2	2	WSOC	F	05/12/17	5:24 AM	5a EWN Daybreak	5a-530a	:30	TommyNot TrueRevH	\$700.00	NM
4	1	WSOC	F	05/12/17	6:24 AM	6a EWN Daybreak	6:00 AM-6:30 AM	:30	TommyNot TrueRevH	\$1,200.00	NM
5	1	WSOC	F	05/12/17	6:29 AM	6a EWN Daybreak	6:30 AM-7:00 AM	:30	TommyNot TrueRevH	\$1,300.00	NM
7	3	WSOC	F	05/12/17	7:55 AM	GMA 7a-8a	7a-8a	:30	TommyNot TrueRevH	\$1,300.00	NM
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17	1	WSOC	F	05/12/17	11:31 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	TommyNot TrueRevH	\$1,200.00	NM
10	1	WSOC	Sa	05/13/17	7:24 AM	EWN 7a Sat	7a-8a	:30	TommyNot TrueFamH	\$600.00	NM
11	1	WSOC	Sa	05/13/17	8:27 AM	GMA Sa	8-9a	:30	TommyNot TrueFamH	\$850.00	NM
17	3	WSOC	Sa	05/13/17	11:36 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	TommyNot TrueFamH	\$1,200.00	NM
16	1	WSOC	Su	05/14/17	6:28 PM	EWN 6P SA-SU	6p-630p	:30	TommyNot TrueFamH	\$650.00	NM
17	4	WSOC	Su	05/14/17	11:34 PM	M-Su 11p-1135p LOCNW	11p-1135p	:30	TommyNot TrueFamH	\$1,200.00	NM

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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8	1	WSOC	M	05/15/17	7:27 AM	GMA 7a-8a	7a-8a	:30	TommyNotTrueFamH	\$1,300.00	NM
14	1	WSOC	M	05/15/17	5:42 PM	EWN 5:30p M-F	530p-6p	:30	TommyNotTrueFamH	\$900.00	NM
<u>Total Spots</u>								36			

Payment Terms 30 Days

<u>Gross Total</u>	\$37,000.00
<u>Agency Commission</u>	\$5,550.00
<u>Net Amount Due</u>	\$31,450.00

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