

INVOICE



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

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

Send Payment To:

WSOC-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229

Invoice #	Invoice Date	Invoice Month	Invoice Period
484824-1	12/30/18	December 2018	11/26/18 - 12/18/18

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

Advertiser	Product	Estimate Number
ISS/Progress NC Action-A	PROGRESS NC ACTION	7746

Flight Dates	Order #	Alt Order #
12/13/18 - 12/18/18	484824	09328611

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1209	1223

Agency Ref	Advertiser Ref
P00017545	P00067955-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSOC	Th	12/13/18	4:40 AM	430a EWN Daybreak	430a-5a	:30	NCA0118H	\$550.00	NM
3	1	WSOC	Th	12/13/18	9:59 AM	M-F 9a-10a	9a-10a	:30	NCA0118H	\$900.00	NM
5	1	WSOC	Th	12/13/18	4:23 PM	M-F 4p-5p	4p-5p	:30	NCA0118H	\$850.00	NM
8	1	WSOC	Th	12/13/18	12:33 AM	Jimmy Kimmel Live	1135p-1235a	:30	NCA0118H	\$800.00	NM
2	1	WSOC	M	12/17/18	9:35 AM	M-F 9a-10a	9a-10a	:30	NCA0118H	\$900.00	NM
7	1	WSOC	M	12/17/18	12:07 AM	Jimmy Kimmel Live	1135p-1235a	:30	NCA0118H	\$800.00	NM
4	1	WSOC	Tu	12/18/18	4:30 PM	M-F 4p-5p	4p-5p	:30	NCA0118H	\$850.00	NM
6	1	WSOC	Tu	12/18/18	5:22 PM	EWN 5p M-F	5p-530p	:30	NCA0118H	\$1,800.00	NM

Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$7,450.00
<u>Agency Commission</u>	\$1,117.50
<u>Net Amount Due</u>	\$6,332.50

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!