INVOICE

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
142700-2rv1	09/25/16	September 2016	08/29/16 - 08/29/16

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

Advertiser	Product	Estimate Number
Pol/R Portman/R/Senate/OI	PORTMAN FOR SENATE	3387

Flight Dates	Order #	Alt Order #
08/23/16 - 08/29/16	142700	08328796

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12736	280	316

Agency Ref	Advertiser Ref
4341	43391

Billing Address:

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

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WHIO	M	08/29/16	7:13 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	RBOH071816H	$900.00	NM
							Total Spots	1			

Payment Terms 30 Days

Gross Total	**$900.00**
Agency Commission	**$135.00**
Net Amount Due	**$765.00**

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!