# INVOICE

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|---|---|---|---|
| **142790-1** | **07/31/16** | **July 2016** | **06/27/16 - 07/31/16** |

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

| Advertiser | Product | Estimate Number |
|---|---|---|
| **ISS/Fighting for Ohio-A** | **FIGHTING FOR OHIO** | **3172** |

Billing Address:

**Main Street Media Group**
**Attention: Accounts Payable**
**PO Box 25093**
**Alexandria, VA 22313**

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| **07/30/16 - 08/05/16** | 142790 | 08330404 |

| Billing Calendar | Billing Type | Deal # |
|---|---|---|
| Broadcast | Cash | |

| Special Handling |
|---|
| |

Send Payment To:

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

| Agency Code | Advertiser Code | Product 1/2 |
|---|---|---|
| **TV14775** | 157 | 341 |

| Agency Ref | Advertiser Ref |
|---|---|
| 3814 | 43095 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | *1* | WHIO | *Sa* | *07/30/16* | | *NewsCenter 7 6p Sa* | *6:00 PM-6:30 PM* | *:00* | | *~~$500.00~~* | *NM* |
| | | | *See MG 6.2,6.3* | | | | | | | | |
| 6 | 2 | WHIO | Sa | 07/30/16 | 12:08 PM | NewsCenter 7 Noon Sa | 12p-1230p | :30 | FFO16TV06H | $500.00 | NM |
| | | | MG for 12.1,6.1 | | | | | | | | |
| 7 | 1 | WHIO | Sa | 07/30/16 | 7:13 PM | Sa 7p-730p | 7:00 PM-7:30 PM | :30 | FFO16TV06H | $500.00 | NM |
| 5 | 1 | WHIO | Sa | 07/30/16 | 10:41 PM | Sat Prime Hour 3 | 10:00 PM-11:00 PM | :30 | FFO16TV06H | $1,000.00 | NM |
| 12 | *1* | WHIO | *Su* | *07/31/16* | | *NewsCenter 7 6p Su* | *6:00 PM-6:30 PM* | *:00* | | *~~$500.00~~* | *NM* |
| | | | *See MG 6.2,6.3* | | | | | | | | |
| 14 | 1 | WHIO | Su | 07/31/16 | 8:59 AM | CBS Su Morning | 9:00 AM-10:30 AM | :30 | FFO16TV06H | $1,000.00 | NM |
| 8 | 1 | WHIO | Su | 07/31/16 | 11:27 AM | Face The Nation | 10:30 AM-11:30 AM | :30 | FFO16TV06H | $1,000.00 | NM |
| 9 | 1 | WHIO | Su | 07/31/16 | 11:54 AM | WHIO Reports | 11:30 AM-12:00 PM | :30 | FFO16TV06H | $350.00 | NM |
| 6 | 3 | WHIO | Su | 07/31/16 | 12:09 PM | NewsCenter 7 Noon Su | 12p-1230p | :30 | FFO16TV06H | $500.00 | NM |
| | | | MG for 12.1,6.1 | | | | | | | | |
| 11 | 1 | WHIO | Su | 07/31/16 | 12:27 PM | NewsCenter 7 Noon Su | 12:00 PM-12:30 PM | :30 | FFO16TV06H | $500.00 | NM |
| 13 | 1 | WHIO | Su | 07/31/16 | 8:20 PM | Sun Prime Hour 1 | 7:00 PM-8:00 PM | :30 | FFO16TV06H | $6,000.00 | NM |
| 10 | 1 | WHIO | Su | 07/31/16 | 1:32 AM | Su 1235a-135a | 12:30 XM-1:30 XM | :30 | FFO16TV06H | $250.00 | NM |
| | | | | | | | Total Spots | **10** | | | |

## Payment Terms 30 Days

| | |
|---|---|
| Gross Total | **$11,600.00** |
| Agency Commission | **$1,740.00** |
| Net Amount Due | **$9,860.00** |

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!