INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
119847-1	10/30/16	October 2016	09/26/16 - 10/30/16

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

Advertiser	Product	Estimate Number
Pol/R Portman/R/Senate/OH	PORTMAN FOR SENATE	2983

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	119847	08248865

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
38	1	WHIO	Tu	10/25/16	5:54 AM	Daybreak Edition 530a	5:30 AM-6:00 AM	:30	RBOH101816H	$550.00	NM
42	1	WHIO	Tu	10/25/16	9:49 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	RBOH090716H	$300.00	NM
35	1	WHIO	Tu	10/25/16	10:13 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	RBOH101816H	$350.00	NM
56	1	WHIO	Tu	10/25/16	12:24 PM	NewsCenter 7 @ noon	12p-1230p	:30	RBOH101816H	$1,000.00	NM
36	1	WHIO	Tu	10/25/16	4:29 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	RBOH101816H	$500.00	NM
37	1	WHIO	Tu	10/25/16	5:10 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	RBOH101816H	$1,200.00	NM
39	1	WHIO	Tu	10/25/16	5:43 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	RBOH090716H	$1,400.00	NM
40	1	WHIO	Tu	10/25/16	6:28 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	RBOH101816H	$1,500.00	NM
41	1	WHIO	Tu	10/25/16	7:59 PM	Tue Hour1	8:00 PM-9:00 PM	:30	RBOH101816H	$3,000.00	NM
43	1	WHIO	Tu	10/25/16	9:47 PM	Tue Prime Hour 2	9:00 PM-10:00 PM	:30	RBOH101816H	$3,000.00	NM
49	1	WHIO	W	10/26/16	5:36 AM	Daybreak Edition 530a	5:30 AM-6:00 AM	:30	RBOH101816H	$550.00	NM
51	1	WHIO	W	10/26/16	6:43 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	RBOH090716H	$800.00	NM
53	1	WHIO	W	10/26/16	9:31 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	RBOH101816H	$300.00	NM
44	1	WHIO	W	10/26/16	10:53 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	RBOH101816H	$350.00	NM
46	1	WHIO	W	10/26/16	12:25 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	RBOH101816H	$1,000.00	NM
47	1	WHIO	W	10/26/16	4:39 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	RBOH101816H	$500.00	NM
48	1	WHIO	W	10/26/16	5:28 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	RBOH090716H	$1,200.00	NM
50	1	WHIO	W	10/26/16	5:53 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	RBOH101816H	$1,400.00	NM
52	1	WHIO	W	10/26/16	7:12 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	RBOH101816H	$1,200.00	NM
45	1	WHIO	W	10/26/16	11:13 PM	M-Su 11p News	11:00 PM-11:30 PM	:30	RBOH101816H	$1,500.00	NM
30	1	WHIO	Th	10/27/16	5:43 AM	Daybreak Edition 530a	5:30 AM-6:00 AM	:30	RBOH101816H	$550.00	NM
32	1	WHIO	Th	10/27/16	6:11 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	RBOH090716H	$800.00	NM
33	1	WHIO	Th	10/27/16	9:35 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	RBOH101816H	$300.00	NM
25	1	WHIO	Th	10/27/16	10:14 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	RBOH101816H	$350.00	NM
27	1	WHIO	Th	10/27/16	12:28 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	RBOH101816H	$1,000.00	NM
28	1	WHIO	Th	10/27/16	4:44 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	RBOH101816H	$500.00	NM
29	1	WHIO	Th	10/27/16	5:11 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	RBOH090716H	$1,200.00	NM
31	1	WHIO	Th	10/27/16	6:08 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	RBOH101816H	$1,500.00	NM
54	1	WHIO	Th	10/27/16	7:42 PM	M-F 730p-8p	730-8p	:30	RBOH101816H	$1,200.00	NM
55	1	WHIO	Th	10/27/16	8:54 PM	Thur Prime Hour 1	8p-9p	:30	RBOH101816H	$3,500.00	NM
34	1	WHIO	Th	10/27/16	9:16 PM	Thur Prime Hour 2	9:00 PM-10:00 PM	:30	RBOH101816H	$2,500.00	NM
26	1	WHIO	Th	10/27/16	10:31 PM	Thur Prime Hour 3	10:00 PM-11:00 PM	:30	RBOH090716H	$2,000.00	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!

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
119847-1	10/30/16	October 2016	09/26/16 - 10/30/16

Advertiser	Product	Estimate Number
Pol/R Portman/R/Senate/OH	PORTMAN FOR SENATE	2983

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	1	WHIO	F	10/28/16	6:27 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	RBOH101816H	$800.00	NM
9	1	WHIO	F	10/28/16	9:58 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	RBOH101816H	$300.00	NM
1	1	WHIO	F	10/28/16	10:34 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	RBOH101816H	$350.00	NM
4	1	WHIO	F	10/28/16	12:24 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	RBOH101816H	$1,000.00	NM
5	1	WHIO	F	10/28/16	4:30 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	RBOH090716H	$500.00	NM
7	1	WHIO	F	10/28/16	7:14 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	RBOH101816H	$1,200.00	NM
8	1	WHIO	F	10/28/16	7:59 PM	Friday Prime Hour 1	8:00 PM-9:00 PM	:30	RBOH101816H	$1,500.00	NM
10	1	WHIO	F	10/28/16	9:37 PM	Friday Prime Hour 2	9:00 PM-10:00 PM	:30	RBOH101816H	$1,500.00	NM
2	1	WHIO	F	10/28/16	10:47 PM	Friday Prime Hour 3	10:00 PM-11:00 PM	:30	RBOH101816H	$1,500.00	NM
3	1	WHIO	F	10/28/16	11:06 PM	M-Su 11p News	11:00 PM-11:30 PM	:30	RBOH090716H	$1,500.00	NM
20	*1*	WHIO	*Sa*	*10/29/16*		*Sat Prime Hour 3*	*10:00 PM-11:00 PM*	*:00*		*~~$1,000.00~~*	*NM*
			See MG 20.2								
21	1	WHIO	Sa	10/29/16	4:36 PM	SEC Game	12:00 PM-7:00 PM	:30	RBOH101816H	$1,000.00	NM
20	2	WHIO	Sa	10/29/16	5:21 PM	SEC Game	3:30 PM-7:00 PM	:30	RBOH101816H	$1,000.00	NM
			MG for 20.1 10/29								
23	1	WHIO	Su	10/30/16	8:47 PM	Sun Prime Hour 2	8:00 PM-9:00 PM	:30	RBOH101816H	$2,000.00	NM
24	1	WHIO	Su	10/30/16	9:50 PM	Sun Prime Hour 3	9:00 PM-10:00 PM	:30	RBOH101816H	$2,000.00	NM
22	1	WHIO	Su	10/30/16	12:10 AM	Su 1135p-1235a	11:30 PM-12:00 XM	:30	RBOH090716H	$200.00	NM
							Total Spots	47			

Payment Terms 30 Days

Gross Total	**$53,350.00**
Agency Commission	**$8,002.50**
Net Amount Due	**$45,347.50**

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!