



WSB-TV
PO Box 809036
Chicago, IL 60680-9036
Main: (404) 496-7531
Billing:

INVOICE

Property	WSB-TV		
Invoice #	1104562-1	Order #	1104562
Invoice Date	01/14/24	Alt Order #	10742014
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/12/24	Flight Dates	01/07/24 - 01/12/24
Advertiser	POL/J Biden/DNC/Pres/US-A		
Product	BIDEN-DNC		
Estimate #	11303		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code	TV20504		
Advertiser Code	1171		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00074061		
Advertiser Ref	P00076218-A		
Product 1	1849		
Product 2			

Billing Address:

Media Buying Analytics
Attention: Accounts Payable
2020 Howell Mill Rd NW
Ste D 348
Atlanta, GA 30318

Send Payment To:

WSB-TV
PO Box 809036
Chicago, IL 60680-9036

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WSBT	Su	01/07/24	8:29 AM	Good Morning America Sun	8a-9a	1:00	DNC6024001H	\$4,800.00	NM
3	1	WSBT	Tu	01/09/24	5:27 PM	CH2 Action News at 5p	5p-6p	1:00	DNC6024001H	\$4,000.00	NM
2	1	WSBT	F	01/12/24	12:43 PM	CH2 Action News at Noon	12p-1p	1:00	DNC6024001H	\$3,000.00	NM
Total Spots								3			

Payment Terms 30 Days

<u>Gross Total</u>	\$11,800.00
<u>Agency Commission</u>	\$1,770.00
<u>Net Amount Due</u>	\$10,030.00

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. Service delivered utilizing Google Display Network is assessed a management fee.

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Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!