

Remit Address:

WFXP
PO Box 419779
Boston, MA 02241-9779
Main: (814) 864-2400
Billing: (214) 765-4112



INVOICE

Advertiser	POL/Tyler Titus/Erie County Executive/P	Invoice #	3240778-1
Order Brand		Invoice Date	10/31/21
Product	General Election	Invoice Month	October 2021
Estimate Number	7393	Invoice Period	10/01/21 - 10/31/21

Property	WFXP	Order #	3240778
Account Executive	WFXP Local House	Alt Order #	
Sales Office	Erie Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/12/21 - 10/30/21

Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Screen Strategies Media
Attention: James Wells
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p								
					10/11/21 to 10/17/21	5x	-TW-F-S				
	WFXP			W	10/13/21	:30	10:12 PM	MM21TITUS1H	\$175.00		6
	WFXP			W	10/13/21	:30	10:49 PM	MM21TITUS1H	\$175.00		4
	WFXP			F	10/15/21	:00			\$175.00	See MG 7.7,7.8	2
	WFXP			F	10/15/21	:00			\$175.00	See MG 7.7,7.8	3
	WFXP			Su	10/17/21	:30	10:17 PM	MM21TITUS1H	\$175.00		5
	WFXP	Family Feud	M-F 4p-5p	F	10/29/21	:30	4:57 PM	MM21TITUS2H	\$40.00	MG for 7.3,7.2	8
	WFXP	College FB Day Game 2	College FB Day Game	Sa	10/30/21	:30	7:13 PM	MM21TPA3H	\$400.00	MG for 7.3,7.2	7
8	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a								
					10/11/21 to 10/17/21	4x	-TWTF--				
	WFXP			Tu	10/12/21	:30	8:49 AM	MM21TITUS1H	\$20.00		6
	WFXP			W	10/13/21	:30	8:41 AM	MM21TPA2H	\$20.00		7
	WFXP			Th	10/14/21	:30	8:29 AM	MM21TPA2H	\$20.00		9
	WFXP			F	10/15/21	:30	8:50 AM	MM21TITUS1H	\$20.00		8
9	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a								
					10/18/21 to 10/24/21	1x	M-----				
	WFXP			M	10/18/21	:30	8:07 AM	MM21TPA2H	\$25.00		3

Aired Spots 10

<u>Gross Total</u>	\$1,070.00	
<u>Agency Commission</u>	\$160.50	
<u>Net Amount Due</u>	\$909.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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