Remit Address:



Billing Address:

Mentzer Media Services Attention: Mentzer Media Services Email 2210 Grey Fox Court Bel Air, MD 21015

INVOICE

Advertiser	POL/Commonwealth Leaders Fund PAC
Order Brand	
Product	AAM-COMMO-PA
Estimate Number	12077

Invoice #	4339394-2
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	03/01/24 - 03/31/24

Property	WFXP
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #		4339394
Alt Order	#	28352647
Deal#		
Order Flig	ght	02/26/24 - 03/03/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9912736	
Advertiser Code	752	
Product 1/2	1049	

Agency Ref	IN2570/SP271/TO1326/				
Advertiser Ref					

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a						erranensk Lateraciae komunica sporte	- London Company (and Company	
				02/26/2	4 to 03/03/24	1x	F				
	WFXP			F	03/01/24	:30	8:19 AM	24ER3CNGH	\$80.00		1
9	WFXP	Family Feud	M-F 4p-5p								
				02/26/2	4 to 03/03/24	1x	T				
	WFXP			F	03/01/24	:30	4:29 PM	24ER3CNGH	\$60.00	MG for 9.1 02/29	2
12	WFXP	Two and A Half Men	M-F 5p-530p								
				02/26/2	4 to 03/03/24	1x	F				
	WFXP			F	03/01/24	:30	5:15 PM	24ER3CNGH	\$70.00		1
18	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p								
				02/26/2	4 to 03/03/24	1x	F				
	WFXP			F	03/01/24	:30	10:28 PM	24ER3CNGH	\$300.00		1
19	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p								
				02/26/2	4 to 03/03/24	1x	S-				
	WFXP			Sa	03/02/24	:30	10:48 PM	24ER3CNGH	\$300.00	9	1
23	WFXP	Seinfeld	M-F 11p-1130p								
				02/26/2	4 to 03/03/24	1x	F				
	WFXP			F	03/01/24	:30	11:26 PM	24ER3CNGH	\$60.00		1
			Aired Spots	6							

Gross Total

\$870.00

Payment Terms 30 Days

Agency Commission

\$130.50

Net Amount Due

\$739.50

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

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