

INVOICE

Remit Address:

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



Billing Address:

SRCPmedia
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Advertiser	POL/Brent Davis/Erie County Executive/
Order Brand	
Product	M-Su week
Estimate Number	2545

Invoice #	3239573-1
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	10/01/21 - 10/31/21

Property	WFXP
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	3239573
Alt Order #	27560910
Deal #	
Order Flight	10/11/21 - 10/17/21

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9920071
Advertiser Code	286
Product 1/2	841

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p								
					10/11/21 to 10/17/21	2x	MTW-F-S				
	WFXP			M	10/11/21	:30	10:10 PM	BD0221	\$175.00		2
	WFXP			F	10/15/21	:00			\$175.00	Credited	1
		<u>Aired Spots</u>				1					

Gross Total **\$175.00**
Agency Commission **\$26.25**
Net Amount Due **\$148.75** **Payment Terms 30 Days**

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

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