

**Remit Address:**

WXXA
PO Box 743299
Atlanta, GA 30384
Main: (518) 433-4299
Billing: (317) 682-9983

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway, SE
Suite 1650
Atlanta, GA 30339

DUPLICATE INVOICE

Advertiser	POL/Flexible Work for New York
Product	Flex Work TV
Estimate Number	7222

Invoice #	2418969-1
Invoice Date	03/29/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/29/20

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

Order #	2418969
Alt Order #	26823737
Deal #	
Order Flight	03/16/20 - 03/31/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1147
Product 1/2	1328

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/16/20 to 03/22/20	1x	M-----				
	WXXA			M	03/16/20	:30	7:13 AM	FW200130H	\$225.00		1
2	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/16/20 to 03/22/20	1x	--W----				
	WXXA			W	03/18/20	:30	7:14 AM	FW200130H	\$225.00		1
3	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/16/20 to 03/22/20	1x	-T-----				
	WXXA			Tu	03/17/20	:30	8:59 AM	FW200130H	\$225.00		1
4	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/16/20 to 03/22/20	1x	---T---				
	WXXA			Th	03/19/20	:30	8:13 AM	FW200130H	\$225.00		1
5	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/23/20 to 03/29/20	1x	M-----				
	WXXA			M	03/23/20	:00			\$225.00	Credited	1
6	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/23/20 to 03/29/20	1x	-T-----				
	WXXA			Tu	03/24/20	:00			\$225.00	Credited	1
7	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on Fox23		03/23/20 to 03/29/20	1x	---T---				
	WXXA			Th	03/26/20	:00			\$225.00	Credited	1
9	WXXA	M-F 630-7p	630-7p		03/16/20 to 03/22/20	1x	M-----				
	WXXA			M	03/16/20	:30	6:52 PM	FW200130H	\$200.00		1
10	WXXA	M-F 630-7p	630-7p		03/16/20 to 03/22/20	1x	----F--				
	WXXA			F	03/20/20	:30	6:55 PM	FW200130H	\$200.00		1
11	WXXA	M-F 630-7p	630-7p								

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WXXA	M-F 630-7p	630-7p		03/23/20 to 03/29/20	1x	--W----				
	WXXA			W	03/25/20	:00			\$200.00	Credited	1
12	WXXA	M-F 630-7p	630-7p		03/23/20 to 03/29/20	1x	----F--				
	WXXA			F	03/27/20	:30	6:55 PM	FW200130H	\$200.00		1
15	WXXA	M-F 730-8p	730-8p		03/16/20 to 03/22/20	1x	-T-----				
	WXXA			Tu	03/17/20	:30	7:44 PM	FW200130H	\$250.00		1
16	WXXA	M-F 730-8p	730-8p		03/23/20 to 03/29/20	1x	-T-----				
	WXXA			Tu	03/24/20	:00			\$250.00	Credited	1
17	WXXA	M-F 730-8p	730-8p		03/23/20 to 03/29/20	1x	---T---				
	WXXA			Th	03/26/20	:00			\$250.00	Credited	1
19	WXXA	Empire State Weekly	Empire State Weekly		03/16/20 to 03/22/20	1x	-----S				
	WXXA			Su	03/22/20	:00			\$150.00	Credited	1
20	WXXA	Empire State Weekly	Empire State Weekly		03/23/20 to 03/29/20	1x	-----S				
	WXXA			Su	03/29/20	:00			\$150.00	Credited	1
<u>Aired Spots</u>				8							

Gross Total **\$1,750.00**

Payment Terms 30 Days

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Agency Commission **\$262.50**
Net Amount Due **\$1,487.50**