



**WAXN-TV**  
**WSOC Television, LLC**  
**PO Box 809229**  
**Chicago, IL 60680-9229**  
**Main: (404) 496-7531**  
**Billing:**

Billing Address:

**Strategic Media Services Inc**  
**Attention: Accounts Payable**  
**4601 N Fairfax Dr**  
**Ste 730**  
**Arlington, VA 22203**

Send Payment To:

**WAXN-TV**  
**WSOC Television, LLC**  
**PO Box 809229**  
**Chicago, IL 60680-9229**

**INVOICE**

Property	WAXN-TV		
Invoice #	1117695-2	Order #	1117695
Invoice Date	03/10/24	Alt Order #	10752957
Invoice Month	March 2024	Deal #	
Invoice Period	03/04/24 - 03/10/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	POL/B Hines/R/CON/NC-A		
Product	HINES FOR CONGRESS		
Estimate #	11144		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code	TV12521		
Advertiser Code	875		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017511		
Advertiser Ref	P00096975-A		
Product 1	960		
Product 2			

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	1	WAXN	M	03/04/24	10:28 PM	M-F 10p-1030p	10p-1030p	:30	BHFC022624H	\$350.00	NM
10	1	WAXN	M	03/04/24	10:58 PM	M-F 1030p-11p	1030p-11p	:30	BHFC022624H	\$350.00	NM
<u>Total Spots</u>								<b>2</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$700.00</b>
<u>Agency Commission</u>	<b>\$105.00</b>
<u>Net Amount Due</u>	<b>\$595.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
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Questions? Contact: [Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!