

WFXT-TV Cox Media Group-NE, WFXT-TV PO Box 83143 Chicago, IL 60691-0143 Main: (404) 496-7531

Billing:

Billing Address:

Apex Exchange LLC Attention: Accounts Payable Re:Sources 375 Hudson St Resources, Mailroom New York, NY 10014

Send Payment To:

WFXT-TV Cox Media Group-NE, WFXT-TV PO Box 83143 Chicago, IL 60691-0143

INVOICE

Property	WFXT-TV				
Invoice #	10766915-1	Order #	10766915		
Invoice Date	03/31/24	Alt Order #	10766915		
Invoice Month	March 2024	Deal #			
Invoice Period	02/26/24 - 03/31/24	Flight Dates 03/27/24 - 04/14			
Advertiser	TikTok-A				
Product	BOSTON MANCHESTER				
Estimate #	2004				
	Account Executive	New York CoxReps			
	Sales Office	CoxReps New York			
	Sales Region	National			
	Agency Code	TV15263			
	Advertiser Code	Advertiser Code TIKT Billing Calendar Broadcast			
	Billing Calendar				
	Billing Type	Cash			
	Special Handling				
	Agency Ref	P00017970			
	Advertiser Ref	P00094044-A	1		
	Product 1	BOS			

Product 2

<u>Line</u>	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate 1	Туре
12	1	WFXT	Th	03/28/24	9:13 AM M-F 9a-10a News	9:00 AM-10:00 AM	:30 TI KT0358000H	\$400.00	NM
13	1	WFXT	Th	03/28/24	10:13 AM M-F 10a-11a News	10:00 AM-11:00 AV	:30 TI KT0358000H	\$300.00	NM
14	1	WFXT	Th	03/28/24	4:11 PM M-F 4p-5p	4:00 PM-5:00 PM	:30 TI KT0358000H	\$150.00	NM
11	1	WFXT	Th	03/28/24	10:28 PM M-F & Su 10p-11p	10p-11p	:30 TI KT0358000H	\$700.00	NM
12	2	WFXT	F	03/29/24	9:37 AM M-F 9a-10a News	9:00 AM-10:00 AM	:30 TI KT0358000H	\$400.00	NM
13	2	WFXT	F	03/29/24	10:21 AM M-F 10a-11a News	10:00 AM-11:00 AV	:30 TI KT0358000H	\$300.00	NM
14	2	WFXT	F	03/29/24	4:13 PM M-F 4p-5p	4:00 PM-5:00 PM	:30 TI KT0358000H	\$150.00	NM
11	2	WFXT	F	03/29/24	10:54 PM M-F & Su 10p-11p	10p-11p	:30 TI KT0358000H	\$700.00	NM
16	1	WFXT	Su	03/31/24	12:08 AM Su 1135p-1205a	1135p-1205a	:30 ТІ КТ0358000Н	\$150.00	NM
						Total Spots	9		

Payment Terms 30 Days

 Gross Total
 \$3,250.00

 Agency Commission
 \$487.50

 Net Amount Due
 \$2,762.50

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

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