

# INVOICE



**KIRO-TV**  
**KIRO-TV, Inc.**  
**PO Box 809148**  
**Chicago, IL 60680-9148**  
**Main: (404) 496-7531**  
**Billing:**

Property	KIRO-TV		
Invoice #	1131972-1	Order #	1131972
Invoice Date	04/28/24	Alt Order #	10776771
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	POL/M Mullet/D/GOV/WA-A		
Product	MARK MULLET FOR GOVE		
Estimate #	4201		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code	TV15458		
Advertiser Code	MMFG		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017429		
Advertiser Ref	P00097592-A		
Product 1	MMFG		
Product 2			

Billing Address:

**Assembly MDC**  
**Attention: Accounts Payable**  
**One World Trade Center**  
**67th Fl**  
**New York, NY 10007**

Send Payment To:

**KIRO-TV**  
**KIRO-TV, Inc.**  
**PO Box 809148**  
**Chicago, IL 60680-9148**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KIRO	F	04/26/24	5:24 AM	M-F 5a News	5:00 AM-5:29 AM	:30	MM240130H	\$550.00	NM
2	1	KIRO	F	04/26/24	5:55 AM	M-F 5a News	5:30 AM-5:59 AM	:30	MM240130H	\$550.00	NM
4	1	KIRO	F	04/26/24	7:28 AM	CBS This Morning	7:00 AM-7:30 AM	:30	MM240130H	\$950.00	NM
6	1	KIRO	F	04/26/24	8:37 AM	CBS This Morning	8:30 AM-9:00 AM	:30	MM240130H	\$950.00	NM
9	1	KIRO	F	04/26/24	11:35 AM	Young/Restless	11:00 AM-12:00 PM	:30	MM240130H	\$1,000.00	NM
11	1	KIRO	F	04/26/24	12:21 PM	M-F 12p News	12:00 PM-1:00 PM	:30	MM240130H	\$950.00	NM
12	1	KIRO	F	04/26/24	1:59 PM	Bold/Beautiful	2:00 PM-2:30 PM	:30	MM240130H	\$600.00	NM
13	1	KIRO	F	04/26/24	2:49 PM	M-F 230p-3p	2:30 PM-3:00 PM	:30	MM240130H	\$600.00	NM
14	1	KIRO	F	04/26/24	3:32 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	MM240130H	\$600.00	NM
15	1	KIRO	F	04/26/24	4:21 PM	M-F 4p-5p News	4:00 PM-4:30 PM	:30	MM240130H	\$950.00	NM
16	1	KIRO	F	04/26/24	4:42 PM	M-F 4p-5p News	4:30 PM-5:00 PM	:30	MM240130H	\$950.00	NM
17	1	KIRO	F	04/26/24	5:14 PM	M-F 5p Local News	5:00 PM-5:30 PM	:30	MM240130H	\$1,950.00	NM
22	1	KIRO	F	04/26/24	7:46 PM	M-F 730p-8p	7:30 PM-8:00 PM	:30	MM240130H	\$1,000.00	NM
24	1	KIRO	F	04/26/24	12:15 AM	Stephen Colbert	11:35 PM-12:35 XM	:30	MM240130H	\$1,500.00	NM
25	1	KIRO	Sa	04/27/24	5:41 PM	Sa 530p News	5:30 PM-6:00 PM	:30	MM240130H	\$1,950.00	NM
26	1	KIRO	Sa	04/27/24	6:14 PM	Sa 6p News	6:00 PM-6:30 PM	:30	MM240130H	\$1,950.00	NM
27	1	KIRO	Su	04/28/24	6:58 PM	Sun Prime Hour 1	6:57 PM-8:30 PM	:30	MM240130H	\$30,000.00	NM
<b>Total Spots</b>								<b>17</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$47,000.00</b>
<u>Agency Commission</u>	<b>\$7,050.00</b>
<u>Net Amount Due</u>	<b>\$39,950.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. Service delivered utilizing Google Display Network is assessed a management fee.

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Questions? Contact: [Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!