

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

Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Ln Alexandria, VA 22314

Send Payment To:

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

INVOICE

VOICE						
Property	WAXN-TV					
Invoice #	1116629-2	Order #	1116629			
Invoice Date	03/10/24	Alt Order #	10752015			
Invoice Month	March 2024	Deal #				
Invoice Period	03/04/24 - 03/10/24	Flight Dates	02/28/24 - 03/04/24			
Advertiser	POL/Pat Harrigan/R/CON/NC-A					
Product	HARRIGAN FOR CONG					
Estimate #	16323					
	Account Executive	Washington DC CoxReps				
	Sales Office	CoxReps Washington DC				
	Sales Region National					
	Agency Code	TV14860				
	Advertiser Code	1013				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	P00018784				
	Advertiser Ref	P00091467-A	1			
	Product 1	1905				

<u>Line</u>	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description
8	1	WAXN	М	03/04/24	7:51 AM M-F 7a-8a
12	1	WAXN	M	03/04/24	8:42 AM M-F 8a-9a
4	1	WAXN	М	03/04/24	10:27 PM M-F 10p-1030p

Start/End Time	Length Ad-ID	Rate Type
7a-8a	:30 PHTV022824H	\$75.00 NM
8a-9a	:30 PHTV022824H	\$75.00 NM
10p-1030p	:30 PHTV022624H	\$350.00 NM
Total Spots	3	

Product 2

Payment Terms 30 Days

Gross Total \$500.00

Agency Commission \$75.00

Net Amount Due \$425.00

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

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