

INVOICE



WFTV-TV
WFTV, LLC
PO Box 809615
Chicago, IL 60680-9615
Main: (404) 496-7531
Billing:

Property	WFTV-TV		
Invoice #	1102208-1	Order #	1102208
Invoice Date	01/14/24	Alt Order #	10740678
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/08/24	Flight Dates	01/02/24 - 01/08/24
Advertiser	POL/FHDDC/Tom Keen/SSN/FL-A		
Product	13/25/225		
Estimate #	225		

Billing Address:

Old Towne Media
Attention: Accounts Payable
PO Box 31150
Alexandria, VA 22310

Send Payment To:

WFTV-TV
WFTV, LLC
PO Box 809615
Chicago, IL 60680-9615

Account Executive	Washington DC CoxReps
Sales Office	CoxReps Washington DC
Sales Region	National
Agency Code	
Advertiser Code	13
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	P00019606
Advertiser Ref	P00096736-A
Product 1	15
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WFTV	Tu	01/02/24	5:13 AM	Eyewitness News Daybreak	5a-530a	:30	TK1003H	\$225.00	NM
3	2	WFTV	Tu	01/02/24	5:28 AM	Eyewitness News Daybreak	530a-558a	:30	TK1003H	\$325.00	NM
4	1	WFTV	Tu	01/02/24	6:52 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	1	WFTV	Tu	01/02/24	8:38 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	7	WFTV	Tu	01/02/24	8:59 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
9	1	WFTV	Tu	01/02/24	12:57 PM	M-F Eyewitness News	12p-1p	:30	TK1003H	\$400.00	NM
10	4	WFTV	Tu	01/02/24	4:58 PM	M-F Eyewitness News	4p-5p	:30	TK1003H	\$450.00	NM
11	1	WFTV	Tu	01/02/24	5:13 PM	M-F Eyewitness News	5p-530p	:30	TK1003H	\$800.00	NM
12	4	WFTV	Tu	01/02/24	5:53 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
13	2	WFTV	Tu	01/02/24	6:23 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM
14	2	WFTV	Tu	01/02/24	7:06 PM	M-F 7p-730p	7p-730p	:30	TK1003H	\$1,700.00	NM
15	1	WFTV	Tu	01/02/24	7:36 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
16	2	WFTV	Tu	01/02/24	11:13 PM	M-Su Eyewitness News	11p-1135p	:30	TK1003H	\$700.00	NM
1	1	WFTV	W	01/03/24	4:43 AM	Eyewitness News Daybreak	430a-5a	:30	TK1003H	\$120.00	NM
4	3	WFTV	W	01/03/24	6:28 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	9	WFTV	W	01/03/24	7:24 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	2	WFTV	W	01/03/24	8:54 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
9	3	WFTV	W	01/03/24	12:50 PM	M-F Eyewitness News	12p-1p	:30	TK1003H	\$400.00	NM
11	4	WFTV	W	01/03/24	5:13 PM	M-F Eyewitness News	5p-530p	:30	TK1003H	\$800.00	NM
12	2	WFTV	W	01/03/24	5:53 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
13	1	WFTV	W	01/03/24	6:22 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM
14	4	WFTV	W	01/03/24	7:26 PM	M-F 7p-730p	7p-730p	:30	TK1003H	\$1,700.00	NM
15	3	WFTV	W	01/03/24	7:54 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
4	4	WFTV	Th	01/04/24	6:51 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	10	WFTV	Th	01/04/24	7:23 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	3	WFTV	Th	01/04/24	8:38 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
10	1	WFTV	Th	01/04/24	4:23 PM	M-F Eyewitness News	4p-5p	:30	TK1003H	\$450.00	NM
12	5	WFTV	Th	01/04/24	5:44 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
13	5	WFTV	Th	01/04/24	6:28 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!

INVOICE

Send Payment To:



WFTV-TV
WFTV, LLC
PO Box 809615
Chicago, IL 60680-9615

Invoice #	1102208-1	Invoice Month	January 2024
Invoice Date	01/14/24	Invoice Period	01/01/24 - 01/08/24
Advertiser	POL/FHDDC/Tom Keen/SSN/FL-A		
Product	13/25/225		
Estimate #	225		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	5	WFTV	Th	01/04/24	7:13 PM	M-F 7p-730p	7p-730p	:30	TK1003H	\$1,700.00	NM
15	5	WFTV	Th	01/04/24	7:48 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
1	3	WFTV	F	01/05/24	4:52 AM	Eyewitness News Daybreak	430a-5a	:30	TK1003H	\$120.00	NM
2	2	WFTV	F	01/05/24	5:23 AM	Eyewitness News Daybreak	5a-530a	:30	TK1003H	\$225.00	NM
3	1	WFTV	F	01/05/24	5:43 AM	Eyewitness News Daybreak	530a-558a	:30	TK1003H	\$325.00	NM
4	5	WFTV	F	01/05/24	6:13 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	6	WFTV	F	01/05/24	7:27 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	4	WFTV	F	01/05/24	8:46 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
9	4	WFTV	F	01/05/24	12:13 PM	M-F Eyewitness News	12p-1p	:30	TK1003H	\$400.00	NM
10	3	WFTV	F	01/05/24	4:43 PM	M-F Eyewitness News	4p-5p	:30	TK1003H	\$450.00	NM
11	3	WFTV	F	01/05/24	5:23 PM	M-F Eyewitness News	5p-530p	:30	TK1003H	\$800.00	NM
12	3	WFTV	F	01/05/24	5:53 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
13	4	WFTV	F	01/05/24	6:28 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM
14	3	WFTV	F	01/05/24	7:06 PM	M-F 7p-730p	7p-730p	:30	TK1003H	\$1,700.00	NM
15	2	WFTV	F	01/05/24	7:37 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
19	1	WFTV	Sa	01/06/24		NFL RS Late Game	4:15 PM-7:30 PM	:00		\$4,000.00	NM
				See MG 19.2							
17	1	WFTV	Sa	01/06/24	7:57 AM	Sa Eyewitness News	7a-9a	:30	TK1003H	\$450.00	NM
6	1	WFTV	Sa	01/06/24	9:29 AM	Sa Good Morning America	9a-10a	:30	TK1003H	\$500.00	NM
20	2	WFTV	Sa	01/06/24	9:46 AM	Sa Good Morning America	9a-10a	:30	TK1003H	\$500.00	NM
7	1	WFTV	Sa	01/06/24	10:29 AM	GMA Sa 10a	10a-11a	:30	TK1003H	\$400.00	NM
19	2	WFTV	Sa	01/06/24	6:28 PM	NFL Monday Night Football	4:15 PM-7:30 PM	:30	TK1003H	\$4,000.00	NM
				MG for 19.1 01/06							
16	4	WFTV	Sa	01/06/24	11:49 PM	M-Su Eyewitness News	11p-1135p	:30	TK1003H	\$700.00	NM
18	1	WFTV	Su	01/07/24	6:12 AM	Su Eyewitness News	6a-7a	:30	TK1003H	\$225.00	NM
8	1	WFTV	Su	01/07/24	9:47 AM	Su Good Morning America	9a-10a	:30	TK1003H	\$500.00	NM
16	3	WFTV	Su	01/07/24	11:28 PM	M-Su Eyewitness News	11p-1135p	:30	TK1003H	\$700.00	NM
1	2	WFTV	M	01/08/24	4:42 AM	Eyewitness News Daybreak	430a-5a	:30	TK1003H	\$120.00	NM
2	3	WFTV	M	01/08/24	5:12 AM	Eyewitness News Daybreak	5a-530a	:30	TK1003H	\$225.00	NM
3	3	WFTV	M	01/08/24	5:43 AM	Eyewitness News Daybreak	530a-558a	:30	TK1003H	\$325.00	NM
4	2	WFTV	M	01/08/24	6:51 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	5	WFTV	M	01/08/24	7:27 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	8	WFTV	M	01/08/24	8:49 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
9	2	WFTV	M	01/08/24	12:50 PM	M-F Eyewitness News	12p-1p	:30	TK1003H	\$400.00	NM
10	2	WFTV	M	01/08/24	4:53 PM	M-F Eyewitness News	4p-5p	:30	TK1003H	\$450.00	NM
11	2	WFTV	M	01/08/24	5:23 PM	M-F Eyewitness News	5p-530p	:30	TK1003H	\$800.00	NM
12	1	WFTV	M	01/08/24	5:42 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
13	3	WFTV	M	01/08/24	6:23 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM
14	1	WFTV	M	01/08/24	7:13 PM	M-F 7p-730p	7p-730p	:30	TK1003H	\$1,700.00	NM
15	4	WFTV	M	01/08/24	7:53 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
16	1	WFTV	M	01/08/24	11:23 PM	M-Su Eyewitness News	11p-1135p	:30	TK1003H	\$700.00	NM
Total Spots								67			

Payment Terms 30 Days

Gross Total \$59,235.00

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!

INVOICE

Send Payment To:



WFTV-TV
WFTV, LLC
PO Box 809615
Chicago, IL 60680-9615

Invoice #	1102208-1	Invoice Month	January 2024
Invoice Date	01/14/24	Invoice Period	01/01/24 - 01/08/24
Advertiser	POL/FHDDC/Tom Keen/SSN/FL-A		
Product	13/25/225		
Estimate #	225		

Agency Commission **\$8,885.25**

Net Amount Due **\$50,349.75**

Less Credit Adjustment **\$(28,696.00)**

New Net Amount Due **\$21,653.75**

REVISED

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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!