

INVOICE



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

Property	WFTV-TV		
Invoice #	1100564-1	Order #	1100564
Invoice Date	12/31/23	Alt Order #	10738826
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/26/23 - 01/01/24
Advertiser	POL/FHDDC/Tom Keen/SSN/FL-A		
Product	FHDDC-TOM KEEN		
Estimate #	223		

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	12/26/23	5:23 AM	Eyewitness News Daybreak	5a-530a	:30	TK1003H	\$225.00	NM
3	1	WFTV	Tu	12/26/23	5:53 AM	Eyewitness News Daybreak	530a-558a	:30	TK1003H	\$325.00	NM
4	2	WFTV	Tu	12/26/23	6:43 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	1	WFTV	Tu	12/26/23	7:28 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	6	WFTV	Tu	12/26/23	8:59 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
10	2	WFTV	Tu	12/26/23	4:29 PM	M-F Eyewitness News	4p-5p	:30	TK1003H	\$450.00	NM
13	2	WFTV	Tu	12/26/23	6:15 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM
14	2	WFTV	Tu	12/26/23	7:06 PM	M-F 7p-730p	7p-730p	:30	TK1003H	\$1,700.00	NM
15	1	WFTV	Tu	12/26/23	7:37 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
4	4	WFTV	W	12/27/23	6:52 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	2	WFTV	W	12/27/23	7:24 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
11	2	WFTV	W	12/27/23	5:13 PM	M-F Eyewitness News	5p-530p	:30	TK1003H	\$800.00	NM
13	1	WFTV	W	12/27/23	6:23 PM	M-F Eyewitness News	6p-6:30p	:30	TK1003H	\$1,400.00	NM
4	3	WFTV	Th	12/28/23	6:23 AM	M-F Eyewitness News	558a-7a	:30	TK1003H	\$650.00	NM
5	3	WFTV	Th	12/28/23	8:46 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
12	2	WFTV	Th	12/28/23	5:42 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
15	2	WFTV	Th	12/28/23	7:42 PM	M-F 730p-8p	730p-8p	:30	TK1003H	\$1,400.00	NM
1	2	WFTV	F	12/29/23	4:53 AM	Eyewitness News Daybreak	430a-5a	:30	TK1003H	\$120.00	NM
5	8	WFTV	F	12/29/23	7:59 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
5	4	WFTV	F	12/29/23	8:46 AM	M-F Good Morning America	7a-9a	:30	TK1003H	\$1,000.00	NM
9	2	WFTV	F	12/29/23	12:28 PM	M-F Eyewitness News	12p-1p	:30	TK1003H	\$400.00	NM
12	1	WFTV	F	12/29/23	5:53 PM	M-F Eyewitness News	530p-6p	:30	TK1003H	\$1,100.00	NM
6	1	WFTV	Sa	12/30/23	9:27 AM	Sa Good Morning America	9a-10a	:30	TK1003H	\$500.00	NM
7	1	WFTV	Sa	12/30/23	10:40 AM	GMA Sa 10a	10a-11a	:30	TK1003H	\$400.00	NM
18	1	WFTV	Sa	12/30/23	4:40 PM	TransPerfect Music City B	2:00 PM-5:30 PM	:30	TK1003H	\$1,800.00	NM
16	1	WFTV	Sa	12/30/23	11:57 PM	M-Su Eyewitness News	11p-1135p	:30	TK1003H	\$700.00	NM
17	1	WFTV	Su	12/31/23		NCAA Women's Basketball	1:00 PM-5:00 PM	:00		\$200.00	NM
						See MG 17.2					
17	2	WFTV	Su	12/31/23	6:22 AM	Su Eyewitness News	6a-7a	:30	TK1003H	\$200.00	NM
						MG for 17.1 12/31					

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: Broadcastinvoicing@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 #	1100564-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23
Advertiser	POL/FHDDC/Tom Keen/SSN/FL-A		
Product	FHDDC-TOM KEEN		
Estimate #	223		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	1	WFTV	Su	12/31/23	9:39 AM	Su Good Morning America	9a-10a	:30	TK1003H	\$500.00	NM
								Total Spots	28		

Payment Terms 30 Days

<u>Gross Total</u>	\$23,870.00
<u>Agency Commission</u>	\$3,580.50
<u>Net Amount Due</u>	\$20,289.50
<u>Less Credit Adjustment</u>	\$(4,458.25)
<u>New Net Amount Due</u>	\$15,831.25

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!