



Remit Address:
WXXA
PO Box 743299
Atlanta, GA 30384
Main: (518) 433-4299
Billing: (317) 682-9983

DUPLICATE INVOICE

Advertiser	POL/FWD.US PAC	Invoice #	2414034-1
Product	issue	Invoice Date	03/29/20
Estimate Number	8473	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/29/20
Property	WXXA	Order #	2414034
Account Executive	Katz Washington	Alt Order #	26821419
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/11/20 - 03/17/20
Billing Calendar	Broadcast	Agency Code	9920316
Billing Type	Cash	Advertiser Code	1279
Special Handling		Product 1/2	1292
Agency Ref		Advertiser Ref	

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on F		03/09/20 to 03/15/20	1x	--W----				
	WXXA			W	03/11/20	1:00	8:52 AM	FWD0120H	\$450.00		1
2	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on F		03/09/20 to 03/15/20	1x	---T---				
	WXXA			Th	03/12/20	1:00	8:13 AM	FWD0120H	\$450.00		1
3	WXXA	News10 at 7-9a on Fox23	News10 at 7-9a on F		03/16/20 to 03/22/20	1x	-T-----				
	WXXA			Tu	03/17/20	1:00	8:44 AM	FWD0120H	\$450.00		1

Aired Spots **3**

<u>Gross Total</u>	\$1,350.00	
<u>Agency Commission</u>	\$202.50	
<u>Net Amount Due</u>	\$1,147.50	<u>Payment Terms 30 Days</u>

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