

**Remit Address:**

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/FWD.US PAC
Product	issue
Estimate Number	8473

Invoice #	2414034-1
Invoice Date	03/29/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/29/20

Property	WXXA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2414034
Alt Order #	26821419
Deal #	
Order Flight	03/11/20 - 03/17/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920316
Advertiser Code	1279
Product 1/2	1292

Agency Ref	
Advertiser Ref	

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 Fox23		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 Fox23		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 Fox23		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.