Invoice

CAMPAIGN FOR DEMOCRACY NCC-CF NCC

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Acct. Exec: Cf Political Bill Cycle: Dec 2023

Invoice Date: 12/31/23	Contract ID: 45830	Client ID: 001126560	
Estimate ID:	PO Number: na	Tax ID:	
			Amount
			\$1,125.00
		Gross Advertising Fee	\$1,125.00
		Sub Total	\$1,125.00
		Total Due	\$1,125.00
			Estimate ID: PO Number: na Tax ID: Gross Advertising Fee Sub Total

63137561_0427

Terms: Net 30 Checks Payable to: COX MEDIA LLC Mail to: COX MEDIA LLC P.O. BOX 404337 ATLANTA, GA 30384-4337 CFC_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.

Affidavit of Performance

Client Name: CAMPAIGN FOR DEMOCRACY NCC-CF Remarks: 63137561_0427 Billing Cycle: Dec 2023 Contract ID: 45830 Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Length	Con Line	Billing Status	Spot Cost
11/27/23	Monday	FXNC	Ocala	Hannity	09:25pm	BSTV231001H	00:30	1	Charged	\$375.00
11/28/23	Tuesday	FXNC	Ocala	Hannity	09:24pm	BSTV231001H	00:30	1	Charged	\$375.00
11/29/23	Wednesday	FXNC	Ocala	Hannity	09:47pm	BSTV231001H	00:30	1	Charged	\$375.00
								Gra	nd Total	\$1,125.00

Channel Summary

Network Zone	Total Spots	Gross Revenue
FXNC Ocala	3	\$1,125.00
Grand Total	3	\$1,125.00

Note: Program Names may vary due to alterations in network scheduling.