

Remit Address:



**WFXP**  
 PO Box 419779  
 Boston, MA 02241-9779  
 Main: (814) 864-2400  
 Billing: (214) 765-4100

# INVOICE

Advertiser	POL/American Fuel & Petrochemical Ma
Order Brand	
Product	EV Awareness
Estimate Number	6512

Invoice #	4352234-1
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	03/01/24 - 03/31/24

Property	WFXP
Account Executive	Katz Political
Sales Office	Katz - Political
Sales Region	National

Order #	4352234
Alt Order #	28356560
Deal #	
Order Flight	03/18/24 - 03/24/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9913591
Advertiser Code	608
Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Billing Address:

MAV LLC  
 Attention: Accounts Payable  
 8136 Old Keene Mill Road  
 Suite A-300  
 Springfield, VA 22152

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a		03/18/24 to 03/24/24	1x	M-----				
	WFXP			M	03/18/24	:30	8:08 AM	AFPM17H	\$80.00		1
2	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a		03/18/24 to 03/24/24	1x	-T-----				
	WFXP			Tu	03/19/24	:30	8:55 AM	AFPM17H	\$80.00		1
3	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a		03/18/24 to 03/24/24	1x	--W----				
	WFXP			W	03/20/24	:30	8:26 AM	AFPM17H	\$80.00		1
4	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a		03/18/24 to 03/24/24	1x	---T---				
	WFXP			Th	03/21/24	:30	8:38 AM	AFPM17H	\$80.00		1
5	WFXP	M-F 8a Fox 66 Good Day	M-F 8a-9a		03/18/24 to 03/24/24	1x	----F--				
	WFXP			F	03/22/24	:30	8:22 AM	AFPM17H	\$80.00		1
6	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p		03/18/24 to 03/24/24	1x	M-----				
	WFXP			M	03/18/24	:30	10:55 PM	AFPM17H	\$300.00		1
7	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p		03/18/24 to 03/24/24	1x	-T-----				
	WFXP			Tu	03/19/24	:30	10:34 PM	AFPM17H	\$300.00		1
8	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p		03/18/24 to 03/24/24	1x	--W----				
	WFXP			W	03/20/24	:30	10:23 PM	AFPM17H	\$300.00		1
9	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p								

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

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Billing Calendar	Calendar	Agency Code	9913591
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Special Handling		Product 1/2	804

Agency Ref	IN7685/SP2728
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				03/18/24 to 03/24/24		1x	---T---				
10	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p	Th	03/21/24	:30	10:15 PM	AFPM17H	\$300.00		1
				03/18/24 to 03/24/24		1x	----F--				
11	WFXP	Fox 66 News 1st at 10p	M-Su 10p-11p	F	03/22/24	:30	10:29 PM	AFPM17H	\$300.00		1
				03/18/24 to 03/24/24		1x	----F--				
	WFXP			F	03/22/24	:30	10:55 PM	AFPM17H	\$300.00		1

Aired Spots 11

<u>Gross Total</u>	<b>\$2,200.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$330.00</b>	
<u>Net Amount Due</u>	<b>\$1,870.00</b>	

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