



WFXT-TV
Cox Media Group-NE, WFXT-TV
PO Box 83143
Chicago, IL 60691-0143
Main: (404) 496-7531
Billing:

INVOICE

Property	WFXT-TV		
Invoice #	10774111-1	Order #	10774111
Invoice Date	04/28/24	Alt Order #	10774111
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	ISS/Flexibility & Benefits for MA Drivers-A		
Product	FBMD		
Estimate #	13185		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	633		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00075893		
Advertiser Ref	P00091333-A		
Product 1	673		
Product 2			

Billing Address:

Pier 91
Attention: Accounts Payable
3050 K St NW
Ste 100
Washington, DC 20007

Send Payment To:

WFXT-TV
Cox Media Group-NE, WFXT-TV
PO Box 83143
Chicago, IL 60691-0143

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	1	WFXT	Tu	04/23/24		OTT	Streaming	:00		\$800.00	NS
4	2	WFXT	Tu	04/23/24	9:14 AM	M-F 9a-10a News	9:00 AM-9:30 AM	:30	FBMD24101H	\$800.00	NM
6	1	WFXT	Tu	04/23/24	6:12 PM	M-F 6p-7p Local News	6:00 PM-6:30 PM	:30	FBMD24101H	\$850.00	NM
1	3	WFXT	W	04/24/24	6:37 AM	M-F 6a-7a News	6:30 AM-7:00 AM	:30	FBMD24101H	\$700.00	NM
2	1	WFXT	W	04/24/24	7:13 AM	M-F 7a-8a LOCNW	7:00 AM-7:30 AM	:30	FBMD24101H	\$950.00	NM
3	1	WFXT	W	04/24/24	7:42 AM	M-F 7a-8a LOCNW	7:30 AM-8:00 AM	:30	FBMD24101H	\$950.00	NM
6	4	WFXT	W	04/24/24	6:11 PM	M-F 6p-7p Local News	6:00 PM-6:30 PM	:30	FBMD24101H	\$850.00	NM
1	2	WFXT	Th	04/25/24	6:42 AM	M-F 6a-7a News	6:30 AM-7:00 AM	:30	FBMD24101H	\$700.00	NM
6	3	WFXT	Th	04/25/24	6:22 PM	M-F 6p-7p Local News	6:00 PM-6:30 PM	:30	FBMD24101H	\$850.00	NM
1	1	WFXT	F	04/26/24	6:36 AM	M-F 6a-7a News	6:30 AM-7:00 AM	:30	FBMD24101H	\$700.00	NM
3	2	WFXT	F	04/26/24	7:37 AM	M-F 7a-8a LOCNW	7:30 AM-8:00 AM	:30	FBMD24101H	\$950.00	NM
6	5	WFXT	F	04/26/24	6:12 PM	M-F 6p-7p Local News	6:00 PM-6:30 PM	:30	FBMD24101H	\$850.00	NM
5	1	WFXT	Su	04/28/24	10:30 AM	Fox News Sunday	10:00 AM-11:00 AM	:30	FBMD24101H	\$2,450.00	NM
Total Spots								13			

Payment Terms 30 Days

<u>Gross Total</u>	\$12,400.00
<u>Agency Commission</u>	\$1,860.00
<u>Net Amount Due</u>	\$10,540.00

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!