

INVOICE



WFTV-TV
WFTV, LLC
PO Box 809615
Chicago, IL 60680-9615
Main: (404) 496-7531
Billing:

Property	WFTV-TV		
Invoice #	1102503-1	Order #	1102503
Invoice Date	01/14/24	Alt Order #	10740763
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/14/24	Flight Dates	01/02/24 - 01/14/24
Advertiser	POL/FHRCC/Booth Perez & Andrade-A		
Product	870/1047/12059		
Estimate #	12059		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code	TV12736		
Advertiser Code	870		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00018882		
Advertiser Ref			
Product 1	1047		
Product 2			

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
2210 Grey Fox Ct
Ste 250
Bel Air, MD 21015

Send Payment To:

WFTV-TV
WFTV, LLC
PO Box 809615
Chicago, IL 60680-9615

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WFTV	Tu	01/02/24		THE ROOKIE	758p-9p	:00		\$1,300.00	NM
				See MG 2.2							
2	2	WFTV	Tu	01/02/24	8:22 PM	celebrity jeep	758p-9p	:30	FHRC230530TVH	\$1,300.00	NM
				MG for 2.1 01/02							
4	1	WFTV	W	01/03/24		CONNERS / HOME ECONOMIC	758p-9p	:00		\$1,600.00	NM
				See MG 4.2,4.3							
4	3	WFTV	W	01/03/24	8:36 PM	NBA Reg Season Prime Game	Various	:30	FHRC230530TVH	\$800.00	NM
				MG for 4.1 01/03							
4	2	WFTV	W	01/03/24	9:50 PM	NBA Reg Season Prime Game	Various	:30	FHRC230530TVH	\$800.00	NM
				MG for 4.1 01/03							
6	1	WFTV	F	01/05/24		SHARK TANK	758p-9p	:00		\$1,400.00	NM
				See MG 6.2							
8	1	WFTV	F	01/05/24	10:34 PM	20/20	9:00 PM-11:00 PM	:30	FHRC230530TVH	\$1,000.00	NM
8	2	WFTV	F	01/05/24	10:42 PM	20/20	9:00 PM-11:00 PM	:30	FHRC230530TVH	\$1,000.00	NM
10	1	WFTV	Su	01/07/24	7:19 PM	AFHV	7p-8p	:30	FHRC230530TVH	\$1,400.00	NM
1	3	WFTV	M	01/08/24	8:32 PM	DISNEY MOVIE	758p-11p	:30	FHRC230530TVH	\$1,300.00	NM
1	1	WFTV	M	01/08/24	9:26 PM	DISNEY MOVIE	758p-11p	:30	FHRC230530TVH	\$1,300.00	NM
1	2	WFTV	M	01/08/24	10:15 PM	DISNEY MOVIE	758p-11p	:30	FHRC230530TVH	\$1,300.00	NM
3	1	WFTV	Tu	01/09/24		THE ROOKIE	758p-9p	:00		\$1,300.00	NM
				See MG 3.2							
12	1	WFTV	Tu	01/09/24	8:22 PM	Tue Prime A	758p-9p	:30	FHRC230530TVH	\$1,300.00	NM
3	2	WFTV	Tu	01/09/24	8:41 PM	THE ROOKIE	758p-9p	:30	FHRC230530TVH	\$1,300.00	NM
				MG for 3.1 01/09							
5	1	WFTV	W	01/10/24		CONNERS / HOME ECONOMIC	758p-9p	:00		\$1,600.00	NM
				See MG 5.2,5.3							
5	2	WFTV	W	01/10/24	10:24 PM	NBA Reg Season Prime Game	8:00 PM-11:00 PM	:30	FHRC230530TVH	\$1,300.00	NM
				MG for 5.1 01/10							
7	1	WFTV	F	01/12/24	7:58 PM	SHARK TANK	758p-9p	:30	FHRC230530TVH	\$1,400.00	NM
6	2	WFTV	F	01/12/24	8:19 PM	SHARK TANK	758p-9p	:30	FHRC230530TVH	\$1,400.00	NM
				MG for 6.1 01/05							
9	2	WFTV	F	01/12/24	10:31 PM	20/20	9:00 PM-11:00 PM	:30	FHRC230530TVH	\$1,000.00	NM

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!

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9	1	WFTV	F	01/12/24	10:41 PM	20/20	9:00 PM-11:00 PM	:30	FHRC230530TVH	\$1,000.00	NM
5	3	WFTV	Sa	01/13/24	12:24 PM	Sa Eyewitness News	12p-1230p	:30	FHRC230530TVH	\$300.00	NM
				MG for 5.1 01/10							
11	1	WFTV	Su	01/14/24	7:20 PM	AFHV	7p-8p	:30	FHRC230530TVH	\$1,400.00	NM
Total Spots								18			

Payment Terms 30 Days

<u>Gross Total</u>	\$20,600.00
<u>Agency Commission</u>	\$3,090.00
<u>Net Amount Due</u>	\$17,510.00
<u>Less Credit Adjustment</u>	\$(1,105.00)
<u>New Net Amount Due</u>	\$16,405.00

REVISED

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