WFTV-TV WFTV, LLC WFTV PO Box 809615

Chicago, IL 60680-9615

Main: (404) 496-7531

Billing:

Billing Address:

Old Towne Media Attention: Accounts Payable PO Box 31150 Alexandria, VA 22310

Send Payment To:

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

INVOICE			rage rorr		
Property	WFTV-TV				
Invoice #	1104965-1	Order # 1104965			
Invoice Date	01/14/24	Alt Order # 10742360			
Invoice Month	January 2024	Deal #			
Invoice Period	01/01/24 - 01/09/24	Flight Dates	01/09/24 - 01/09/24		
Advertiser	POL/FHDDC/Tom K	een/SSN/FL-A			
Product	FHDCC-TOM KEEN				
Estimate #	236				
	Account Executive	Washington DC CoxReps			
	Sales Office	CoxReps Washington DC			
	Sales Region	National			
	Agency Code				
	Advertiser Code	13			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	P00019606			
	Advertiser Ref	P00096736-A	1		
	Product 1	15			

Product 2

<u>Line</u>	Spot	<u># Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
5	1	WFTV	Tu 01/09/24	M-F Eyewitness News	6p-6:30p	:00	\$1,400.00 NM
			Credited				
1	2	WFTV	Tu 01/09/24	7:24 AM M-F Good Morning America	7a-9a	:30 TK1003H	\$1,000.00 NM
1	1	WFTV	Tu 01/09/24	8:45 AM M-F Good Morning America	7a-9a	:30 TK1003H	\$1,000.00 NM
2	1	WFTV	Tu 01/09/24	12:39 PM M-F Eyewitness News	12p-1p	:30 TK1003H	\$400.00 NM
3	1	WFTV	Tu 01/09/24	4:54 PM M-F Eyewitness News	4p-5p	:30 TK1003H	\$450.00 NM
4	1	WFTV	Tu 01/09/24	5:44 PM M-F Eyewitness News	530p-6p	:30 TK1003H	\$1,100.00 NM
6	1	WFTV	Tu 01/09/24	7:06 PM M-F 7p-730p	7p-730p	:30 TK1003H	\$1,700.00 NM
7	1	WFTV	Tu 01/09/24	11:23 PM M-Su Eyewitness News	11p-1135p	:30 TK1003H	\$700.00 NM
					Total Spots	7	

Payment Terms 30 Days

\$6,350.00	Gross Total
\$952.50	Agency Commission
\$5,397.50	Net Amount Due