

INVOICE



CMGSeattle
P.O Box 809148
Chicago, IL 60680-9148
Main: (404) 496-7531
Billing:

Property	CMGSeattle		
Invoice #	1131538-1	Order #	1131538
Invoice Date	04/30/24	Alt Order #	00035110
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	ISS/COAL FOR PRAGMATIC LEAD PAC-A		
Product	SEA TV>COAL FOR PRAG		
Estimate #	0000		
Account Executive	Romeo Solomon		
Sales Office	Seattle Local		
Sales Region	Local		
Agency Code			
Advertiser Code	L00289094		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	P00097562		
Advertiser Ref	P00097561-A		
Product 1	0000		
Product 2			

Billing Address:

Polaris
Attention: Accounts Payable
1802 Vernon St NW
Washington, DC 20009

Send Payment To:

CMGSeattle
P.O Box 809148
Chicago, IL 60680-9148

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	All	Su	04/28/24		OTT	Digital	:30		\$3,100.00	NS
Total Spots									1		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,100.00
<u>Agency Commission</u>	\$465.00
<u>Net Amount Due</u>	\$2,635.00

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!