



WAXN-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229
Main: (855) 333-2676
Billing:

INVOICE

Property	WAXN-TV		
Invoice #	728108-1	Order #	728108
Invoice Date	11/03/20	Alt Order #	09923608
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/26/20 - 11/08/20
Advertiser	POL/Jaime Harrison/D/SEN/SC-A		
Product	J HARRISON EST 2195		
Estimate #	2195		
	Account Executive	Chicago CoxReps	
	Sales Office	CoxReps Chicago	
	Sales Region	National	
	Agency Code		
	Advertiser Code	13	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	P00075962	
	Advertiser Ref	P00075432-A	
	Product 1	82	
	Product 2		

Billing Address:

A/L Media
Attention: Accounts Payable
222 W Ontario St
Ste 600
Chicago, IL 60654

Send Payment To:

WAXN-TV
WSOC Television, Inc.
PO Box 809229
Chicago, IL 60680-9229

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	1	WAXN	Tu	10/27/20	8:57 AM	M-F 8a-9a	8a-9a	:30	HARR5630H	\$300.00	NM
6	2	WAXN	Tu	10/27/20	7:41 PM	M-F 7p-8p	7p-8p	:30	HARR4930H	\$350.00	NM
8	1	WAXN	Tu	10/27/20	10:28 PM	M-F 10p-1030p	10p-1030p	:30	HARR5630H	\$850.00	NM
8	2	WAXN	W	10/28/20	10:24 PM	M-F 10p-1030p	10p-1030p	:30	HARR6430H	\$850.00	NM
3	1	WAXN	Th	10/29/20	7:41 AM	M-F 7a-8a	7a-8a	:30	HARR4930H	\$275.00	NM
6	1	WAXN	Th	10/29/20	7:21 PM	M-F 7p-8p	7p-8p	:30	HARR6430H	\$350.00	NM
1	2	WAXN	Sa	10/31/20	9:58 PM	Sa 10p-1035p	10p-1035p	:30	HARR4930H	\$650.00	NM
9	1	WAXN	Sa	10/31/20	10:14 PM	Late News	10:00 PM-10:30 PM	:30	HARR6430H	\$850.00	NM
9	2	WAXN	Sa	10/31/20	10:27 PM	Late News	10:00 PM-10:30 PM	:30	HARR4930H	\$850.00	NM
1	1	WAXN	Sa	10/31/20	10:34 PM	Sa 10p-1035p	10p-1035p	:30	HARR6430H	\$650.00	NM
9	3	WAXN	Su	11/01/20	10:28 PM	Late News	10:00 PM-10:30 PM	:30	HARR6430H	\$850.00	NM
2	1	WAXN	M	11/02/20	7:23 AM	M-F 7a-8a	7a-8a	:30	HARR4930H	\$275.00	NM
2	2	WAXN	M	11/02/20	7:42 AM	M-F 7a-8a	7a-8a	:30	HARR6430H	\$275.00	NM
4	2	WAXN	M	11/02/20	8:44 AM	M-F 8a-9a	8a-9a	:30	HARR4930H	\$300.00	NM
4	1	WAXN	M	11/02/20	8:59 AM	M-F 8a-9a	8a-9a	:30	HARR6430H	\$300.00	NM
7	1	WAXN	M	11/02/20	10:00 PM	M-F 10p-1030p	10p-1030p	:30	HARR6430H	\$850.00	NM
7	2	WAXN	M	11/02/20	10:27 PM	M-F 10p-1030p	10p-1030p	:30	HARR4930H	\$850.00	NM

Total Spots **17**

Payment Terms 30 Days

<u>Gross Total</u>	\$9,675.00
<u>Agency Commission</u>	\$1,451.25
<u>Net Amount Due</u>	\$8,223.75

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.

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Questions? Contact: Broadcastinvoices@cmg.com 1-855-333-2676 Thank you for your business!