



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 #	10735172-2	Order #	10735172
Invoice Date	01/07/24	Alt Order #	10735172
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/07/24	Flight Dates	12/25/23 - 01/01/24
Advertiser	ISS/MAGA Incorporated-A		
Product	MAGA INC.		
Estimate #	D26101		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00063728		
Advertiser Ref	P00093075-A		
Product 1			
Product 2			

Billing Address:

Del Ray Media
Attention: Accounts Payable
1427 Leslie Ave
Ste 102
Alexandria, VA 22301

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
3	1	WFXT	M	01/01/24	7:18 PM	Entertainment Tonight	7:00 PM-7:30 PM	:30	MAGA121123H	\$850.00	NM
5	2	WFXT	M	01/01/24	8:24 PM	Mon Prime Other 1	8:00 PM-10:00 PM	:30	MAGA121123H	\$1,500.00	NM
5	1	WFXT	M	01/01/24	8:58 PM	Mon Prime Other 1	8:00 PM-10:00 PM	:30	MAGA121123H	\$1,500.00	NM
Total Spots								3			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,850.00
<u>Agency Commission</u>	\$577.50
<u>Net Amount Due</u>	\$3,272.50

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 404-496-7531 Thank you for your business!