



WFXT-TV
Cox Media Group-NE, WFXT-TV
PO Box 83143
Chicago, IL 60691-0143
Main: (855) 333-2676
Billing:

Billing Address:

Jamestown Associates Washington
Attention: Accounts Payable
706 7th St SE
Washington, DC 20003

Send Payment To:

WFXT-TV
Cox Media Group-NE, WFXT-TV
PO Box 83143
Chicago, IL 60691-0143

INVOICE

Property	WFXT-TV		
Invoice #	9983514-1	Order #	9983514
Invoice Date	11/29/20	Alt Order #	09983514
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/29/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	POL/M Mowers/NRC/R/Con/NH-A		
Product	MOWERS 4 CONGRS/NRCC		
Estimate #	867		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	130		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00050581		
Advertiser Ref	P00076684-A		
Product 1	150		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	1	WFXT	M	11/02/20	6:28 AM	M-F 6a-7a News	6:00 AM-6:30 AM	:30	MMTV20102902H	\$350.00	NM
1	1	WFXT	M	11/02/20	6:43 AM	M-F 6a-7a News	6:30 AM-7:00 AM	:30	MMTV20102901H	\$350.00	NM
3	1	WFXT	M	11/02/20	7:43 AM	M-F 7a-8a LOCNW	7:30 AM-8:00 AM	:30	MMTV20102902H	\$450.00	NM
5	1	WFXT	M	11/02/20	8:59 AM	M-F 8a-9a LOCNW	8:30 AM-9:00 AM	:30	MMTV20102901H	\$450.00	NM
1	2	WFXT	Tu	11/03/20	6:55 AM	M-F 6a-7a News	6:30 AM-7:00 AM	:30	MMTV20102902H	\$350.00	NM
4	1	WFXT	Tu	11/03/20	8:23 AM	M-F 8a-9a LOCNW	8:00 AM-8:30 AM	:30	MMTV20102901H	\$450.00	NM

Total Spots **6**

Payment Terms 30 Days

<u>Gross Total</u>	\$2,400.00
<u>Agency Commission</u>	\$360.00
<u>Net Amount Due</u>	\$2,040.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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Questions? Contact: Broadcastinvoices@cmg.com 1-855-333-2676 Thank you for your business!