

INVOICE

WRDQ-TV
WFTV, Inc.
PO Box 809615
Chicago, IL 60680-9615
Main: (855) 333-2676
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

Send Payment To:

WRDQ-TV
WFTV, Inc.
PO Box 809615
Chicago, IL 60680-9615

Property	WRDQ-TV		
Invoice #	868162-1	Order #	868162
Invoice Date	10/31/21	Alt Order #	10249086
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/31/21	Flight Dates	10/25/21 - 10/31/21
Advertiser	ISS/Facebook-A		
Product	FACEBOOK		
Estimate #	11112		
Account Executive	Washington DC CoxReps		
Sales Office	CoxReps Washington DC		
Sales Region	National		
Agency Code	TV15780		
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00020745		
Advertiser Ref	P00079877-A		
Product 1	1580		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WRDQ	M	10/25/21	10:23 PM	M-F Late News 10p-1030p	10p-1030p	:30	FCIN1256000H	\$650.00	NM
1	2	WRDQ	Tu	10/26/21	10:28 PM	M-F Late News 10p-1030p	10p-1030p	:30	FCIN1256000H	\$650.00	NM
1	3	WRDQ	F	10/29/21	10:13 PM	M-F Late News 10p-1030p	10p-1030p	:30	FCIN1256000H	\$650.00	NM
2	1	WRDQ	Sa	10/30/21	10:28 PM	Sa-Su Late News 10p-11p	10:00 PM-10:30 PM	:30	FCIN1256000H	\$450.00	NM
Total Spots								4			

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. 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!