

INVOICE



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

Property	CMGSeattle		
Invoice #	1111605-1	Order #	1111605
Invoice Date	02/25/24	Alt Order #	00033884
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/01/24 - 02/25/24
Advertiser	ISS/Washington Realtors-A		
Product	SEA TV>COALITION AGA		
Estimate #	0000		
Account Executive	Romeo Solomon		
Sales Office	Seattle Local		
Sales Region	Local		
Agency Code	TV13105		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00021977		
Advertiser Ref	P00096962-A		
Product 1	0000		
Product 2			

Billing Address:

Media Plus Inc
Attention: Mary Ann Grajek
PO Box 46789
Seattle, WA 98146

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
1	1	All	Su	02/25/24		OTT	Digital	:30		\$2,100.00	NS
Total Spots								1			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,100.00
<u>Agency Commission</u>	\$315.00
<u>Net Amount Due</u>	\$1,785.00

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!