

**Remit Address:**

WXXA
PO Box 743299
Atlanta, GA 30384
Main: (518) 433-4299
Billing: (317) 682-9983

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

DUPLICATE INVOICE

Advertiser	POL/FWD.US PAC
Product	issue
Estimate Number	8496

Invoice #	2436316-1
Invoice Date	03/29/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/29/20

Property	WXXA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2436316
Alt Order #	26855873
Deal #	
Order Flight	03/27/20 - 03/31/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9920316
Advertiser Code	1279
Product 1/2	1292

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WXXA	EM (M-F)	4-9a		03/23/20 to 03/29/20	1x	----F--				
	WXXA			F	03/27/20	1:00	6:17 AM	FWD0120H	\$90.00		1
4	WXXA	News10 at 6a	News10 at 6a		03/23/20 to 03/29/20	1x	----F--				
	WXXA			F	03/27/20	1:00	6:54 AM	FWD0120H	\$200.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$290.00	
<u>Agency Commission</u>	\$43.50	
<u>Net Amount Due</u>	\$246.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.