



WPXI-TV
WPXI, LLC
PO Box 809291
Chicago, IL 60680-9291
Main: (855) 333-2676
Billing:

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
692444-2	05/24/20	May 2020	05/18/20 - 05/24/20

Property	Account Executive	Sales Office	Sales Region
WPXI-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Dudley Media
Attention: Accounts Payable
919 Catherine St
Philadelphia, PA 19147

Send Payment To:

WPXI-TV
WPXI, LLC
PO Box 809291
Chicago, IL 60680-9291

Advertiser	Product	Estimate Number
POL/N Ahmad/D/AUD/PA-A	NINA FOR PA	

Flight Dates	Order #	Alt Order #
05/14/20 - 05/18/20	692444	09828358

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00025625	P00074786-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WPXI	M	05/18/20	6:21 AM	M-F Ch11 News	6:00 AM-6:30 AM	:30	NAP001H	\$225.00	NM
2	1	WPXI	M	05/18/20	7:58 AM	Today Show	7a-8a	:30	NAP001H	\$350.00	NM
3	2	WPXI	M	05/18/20	12:12 PM	Channel 11 Noon News	12:00 PM-12:30 PM	:30	NAP001H	\$125.00	NM
3	3	WPXI	M	05/18/20	12:29 PM	Channel 11 Noon News	12:00 PM-12:30 PM	:30	NAP001H	\$125.00	NM
4	2	WPXI	M	05/18/20	5:27 PM	M-F Ch11 News	5p-530p	:30	NAP001H	\$450.00	NM
5	1	WPXI	M	05/18/20	6:12 PM	M-F Ch11 News	6p-630p	:30	NAP001H	\$525.00	NM
7	1	WPXI	M	05/18/20	11:24 PM	Ch11 News @ 11p	11p-1135p	:30	NAP001H	\$600.00	NM
14	1	WPXI	M	05/18/20	3:21 AM	Kelly Clarkson - SYNIR	3a-4a	:30	NAP001H	\$37.00	NM
Total Spots								8			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,437.00
<u>Agency Commission</u>	\$365.55
<u>Net Amount Due</u>	\$2,071.45

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!