INVOICE



WFLX 1100 Banyan Blvd. West Palm Beach, FL 33401 Sales T & C: www.gray.tv/advertising Main: (561) 845-2929

Billing:

Billing Address:

McLaughlin and Assoc Attention: Accounts Payable 566 South Route 303 Blauvelt, NY 10913

Send Payment To:

WFLX PO Box 14200 Tallahassee, FL 32317-4200

VOICE					
Property	WFLX				
Invoice #	3456771-1	Order #	3456771		
Invoice Date	03/31/24	Alt Order #			
Invoice Month	March 2024	Deal #			
Invoice Period	e Period 02/26/24 - 03/17/24		03/09/24 - 03/15/24		
Advertiser	Floridians For Econo	Floridians For Economic Leadership			
Product					
Estimate #					
	Account Executive	West Palm Beach House			
	Sales Office	West Palm Beach National			
	Sales Region	National			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	116416			
	Advertiser Ref	629703			

Spots/

Product 1

Product 2

Line Start Date	End Date Description	Start/End Time	MTWTFSS I	Length	Week	Rate	Туре		
1 03/09/24	03/15/24 M-Su 10-1030p Ne	ews 10p-1030p	MTWTFSS	:30	2	\$500.00	NM		
Weeks:	Start Date End Date MTWTFS 03/04/24 03/10/24 S		<u>Rate</u> \$500.00						
Spots: # Ch	Day Air Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate T	
1 WFI	_X Sa 03/09/24 M- See MG 1.8	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
8 WFI	LX Sa 03/09/24 10:40 PM La MG for 1.1 03/09 CBB OVERRUN	te News Rotator M-Su	10:00 PM-10:30 P	PN :3	O MEMORABLE	YEAR		\$500.00	NM
2 WFI	-X Su 03/10/24 M- See MG 1.14	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
14 WFI	X Tu 03/12/24 10:27 PM La MG for 1.2 03/10	te News Rotator M-Su	10:01 PM-10:30 P	PN :3	O MEMORABLE	YEAR		\$500.00	NM
Weeks:	Start Date End Date MTWTFS 03/11/24 03/17/24 MTWTFS		<u>Rate</u> \$500.00						
Spots: # Ch	Day Air Date Air Time De	escription_	Start/End Time	Lengt	h Ad-ID			Rate T	уре
3 WFI	_X M 03/11/24 M- See MG 1.12	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
4 WFI	_X Tu 03/12/24 M- See MG 1.13	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
6 WFI	_X W 03/13/24 M- See MG 1.11	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
13 WFI	LX W 03/13/24 10:12 PM La MG for 1.4 03/12	te News Rotator M-Su	10:01 PM-10:30 P	PN :3	O WEST PALM	ГЕАМ		\$500.00	NM
7 WFI	_X Th 03/14/24 M- See MG 1.10	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
9 WFI	X Th 03/14/24 10:24 PM La MG for 1.5 03/15	te News Rotator M-Su	10:00 PM-10:30 P	PN :3	O MEMORABLE	YEAR		\$500.00	NM
5 WFI	_X F 03/15/24 M- See MG 1.9	-Su 10-1030p News	10p-1030p	:0	0			\$500.00	NM
12 WFI	X F 03/15/24 10:26 PM La MG for 1.3 03/11	te News Rotator M-Su	10:01 PM-10:30 P	PN :3	O WEST PALM	ГЕАМ		\$500.00	NM
11 WFI	-X Su 03/17/24 La Credited	te News Rotator M-Su	10:01 PM-10:30 F	PN :0	0			\$500.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE



Send Payment To:
WFLX
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3456771-1	Invoice Month	March 2024			
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/17/24			
Advertiser	Floridians For Economic Leadership					
Product	·					
Estimate #						

Spots/

Lir	e Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	1 03/09/24	03/15/24	M-Su 10-1030p News	10p-1030p	MTWTFSS	:30	2	\$500.00	NM	
5	Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 10 WFLX Su 03/17/24 10:24 PM Late News Rotator M-Su MG for 1.7 03/14 Start/End Time Length Ad-ID 10:01 PM-10:30 PW :30 MEMORABLEYEAR						Rate Type \$500.00 NM			
	2 03/12/24	03/12/24	Late News Rotator M-Su	10:01 PM-10:30 PM	-T	:30	1	\$500.00	NM	
		Start Date 03/11/24	End Date 03/17/24 MTWTFSS - T	Spots/Week 1	Rate \$500.00					
5	Spots: # Ch	Day Air	Date Air Time Descripti	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WFL	X Tu 03/	12/24 10:28 PM Late Nev	ws Rotator M-Su	10:01 PM-10:30	PN :3	O MEMORABI	LEYEAR		\$500.00 NM
					Total Spots		7			

Payment Terms 30 Days

Gross Total \$3,500.00

Agency Commission

\$525.00

Net Amount Due

\$2,975.00

<u>Invoice Balance as of 04/01/24 10:11:41 AM ET</u> **\$0.00**