



REMIT TO WFFT  
 PO BOX 7009  
 SPRINGFIELD, OR 97475  
 ph: (541) 225-1144  
 fx: (541) 342-1568

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**The Heritage Foundation (8498)**  
**National Media Research Planning &(2077)**

Katz Washington DC, Katz Washington DC  
 (1035)  
 ph: (000) 000-0000  
 None

**Invoice** 150487  
**Inv Date** 11/27/2022  
**Terms** Cash In Advance  
**Contract** 24300  
**Bill Type** Standard  
**Period** 10/31/2022 - 11/27/2022

**Special Handling**  
**Product**  
**Brand**  
**Acct Types**  
**Est/External #**  
**Demo**  
**Revision**  
**Comments**

Political - Issues/Propositions (1152)  
 1085/1755/15700 (11299)  
**National/Political Issue - Agency**  
 15700/27983609

**CO-OP/Order Type** No/Normal  
**Package**  
 Gen. Date 11/28/2022 3:49:38PM

**National Media Research Planning &  
 Placemen --EDI  
 815 SLATERS LN  
 ALEXANDRIA, VA 22314-1219**

AgM

Ft Wayne FOX (WFFT)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SOCCER	1:45:00PM-FIFA MEN	Day,F-1	11/25/22 1:52PM (Fr)	00:30	FIFA MEN'S WORLD CUP 2 (FOX)	HFTV112222H	\$900.00	
2.0	FOOTBALL	4:30:00PM-COLLEGE	Day,F-1	11/25/22 6:24PM (Fr)	00:30	COLLEGE FBALL ON FOX AFT (FOX)	HFTV112222H	\$325.00	
3.0	FOOTBALL	12:00:00PM-BIG TEN	Day,Sa-1	11/26/22 2:59PM (Sa)	00:30	BIG TEN COLLEGE FOOTBALL (FOX)	HFTV112222H	\$2500.00	
4.0	FOOTBALL	4:00:00PM-COLLEGE	Day,Sa-1	11/26/22 6:08PM (Sa)	00:30	COLLEGE FBALL ON FOX AFT (FOX)	HFTV112222H	\$325.00	
5.0	FOOTBALL	8:00:00PM-COLLEGE	Day,Sa-1	11/26/22 9:38PM (Sa)	00:30	COLLEGE FBALL ON FOX PRIME (FOX)	HFTV112222H	\$400.00	
6.0	FOOTBALL	1:00:00PM-NFL GAM	Day,Su-1	11/27/22 3:19PM (Su)	00:30	NFL GAME 1 OF DH (FOX)	HFTV112222H	\$4000.00	
7.0	FOOTBALL	4:25:00PM-NFL GAM	Day,Su-1	11/27/22 6:04PM (Su)	00:30	NFL GAME 2 OF DH (FOX)	HFTV112222H	\$3200.00	
8.0	FOOTBALL	4:30:00PM-NFL THA	Day,Th-1	11/24/22 6:19PM (Th)	00:30	NFL THANKSGIVING DAY GAME (FOX)	HFTV112222H	\$3200.00	

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

Gross Total	<b>\$14,850.00</b>	Total Spots	8
Commission	<b>(\$2,227.50)</b>		
Net Total	<b>\$12,622.50</b>		