

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Assembly Media Attention: Accounts Payable One World Trade Center Floor 67 New York, NY 10007

INVOICE

Advertiser	League of Conservation Voters
Product	League of Conservation Voters
Estimate Number	0073

Invoice #	1106650-2
Invoice Date	09/30/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 09/27/21

Property	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	1106650			
Alt Order #	League of Conservation \			
Deal #				
Order Flight	09/24/21 - 09/27/21			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15458
Advertiser Code	LCV
Product 1/2	LCV

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1		Good Day 7a	7a-8a								
	POLITICA	L ISSUE									
				09/27/21 to		1x					
	WOFL			M	09/27/21	:30	7:29 AM	LCV216930H	\$450.00		2
2		Good Day 8a	8a-9a								
	POLITICA	L ISSUE									
				09/27/21 to		1x	1				
	WOFL			M	09/27/21	:30	8:29 AM	LCV216930H	\$450.00		2
3		Fox 35 10p News	10p-11p								
	POLITICA	L ISSUE									
				09/27/21 to							
	WOFL			M	09/27/21	:30	10:43 PM	LCV216930H	\$700.00		2
4		Fox 35 News 11p	11p-1135p								
	POLITICA	L ISSUE									
				09/27/21 to		1x	1				
	WOFL			M	09/27/21	:30	11:23 PM	LCV216930H	\$500.00		2
		<u>A</u>	ired Spots	4							

<u>Gross Total</u> **\$2,100.00**Agency Commission **\$315.00**

Net Amount Due \$1,785.00 Payment Terms 30 Days

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