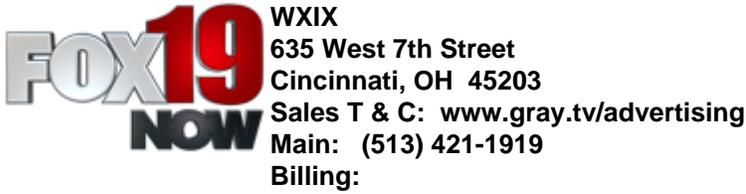


INVOICE



Property	WXIX		
Invoice #	2251506-1	Order #	2251506
Invoice Date	10/31/21	Alt Order #	WOC13283305
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/31/21	Flight Dates	10/25/21 - 10/31/21
Advertiser	Facebook (A)		
Product	Issue		
Estimate #	11112		
Account Executive	Joe Brunhuber		
Sales Office	Cincinnati National		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	114966		
Advertiser Ref	536747		
Product 1	1580		
Product 2			

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

WXIX
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/21	10/29/21	Loc Late News @ 11p	11:00 PM-11:35 PM	MTWTF--	:30	1	\$490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTF-- 1 \$490.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WXIX	M	10/25/21	11:33 PM	Loc Late News @ 11p	11:00 PM-11:35 PM	:30	FCIN1256000H	\$490.00 NM
2	10/25/21	10/31/21	11p News Sunday	11:00 PM-11:30 PM	-----S	:30	1	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 -----S 1 \$385.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	WXIX	F	10/29/21	8:38 AM	M-F 7a News	7-9a	:30	FCIN1256000H	\$385.00 NM
1	WXIX	Su	10/31/21		11p News Sunday	11:00 PM-11:30 PM	:00		\$385.00 NM
					See MG 2.2				
3	10/25/21	10/29/21	M-F 10p Late News	10:00 PM-11:00 PM	MTWTF--	:30	1	\$895.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTF-- 1 \$895.00									
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1	WXIX	M	10/25/21	10:54 PM	M-F 10p Late News	10:00 PM-11:00 PM	:30	FCIN1256000H	\$895.00 NM
4	10/25/21	10/31/21	FOX News Sunday	10:00 AM-11:00 AM	-----S	:30	1	\$255.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 -----S 1 \$255.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WXIX	Su	10/31/21	10:30 AM	FOX News Sunday	10:00 AM-11:00 AM	:30	FCIN1256000H	\$255.00 NM
5	10/25/21	10/29/21	M-F 6p News	6:00 PM-6:30 PM	MTWTF--	:30	2	\$385.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/25/21 10/31/21 MTWTF-- 2 \$385.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>

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:



WXIX
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2251506-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21
Advertiser	Facebook (A)		
Product	Issue		
Estimate #	11112		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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6	10/25/21	10/29/21	News @ 630p	6:30 PM-7:00 PM	MTWTF--	:30	2	\$385.00	NM																																																							
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1	WXIX	Su	10/31/21	9:54 AM	Su 8a News	8:00 AM-10:00 AM	:30	FCIN1256000H	\$130.00	NM																																																						
12	10/25/21	10/29/21	M-F 5a News	5:00 AM-6:00 AM	MTWTF--	:30	1	\$105.00	NM																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/25/21</td> <td>10/31/21</td> <td>MTWTF--</td> <td>1</td> <td>\$105.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/25/21	10/31/21	MTWTF--	1	\$105.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																						
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INVOICE

Send Payment To:



WXIX
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2251506-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21
Advertiser	Facebook (A)		
Product	Issue		
Estimate #	11112		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
12	10/25/21	10/29/21	M-F 5a News	5:00 AM-6:00 AM	MTWTF--	:30	1	\$105.00	NM																																													
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13	10/25/21	10/30/21	10p News Saturday	10:00 PM-11:00 PM	-----S-	:30	1	\$320.00	NM																																													
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Total Spots							19																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$6,275.00
<u>Agency Commission</u>	\$941.25
<u>Net Amount Due</u>	\$5,333.75
<u>Invoice Balance as of 11/05/21 9:22:05 AM ET</u>	\$0.00

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