



WFLI-TV
2605 Yeager Road
W. Lafayette, IN 47906
Main: (765) 463-1800
Billing:

DUPLICATE INVOICE

Property	WFLI		
Invoice #	2424040193	Order #	81193
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/28/24 - 05/07/24
Advertiser	Committee to Elect David Byers		
Product	May '24 Primary		
Estimate #			
Account Executive	House West Lafayette, IN		
Sales Office	Local West Lafayette		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

First Tuesday
Attention: Accounts Payable
118 N 3RD ST
LAFAYETTE, IN 47901

Send Payment To:

WFLI-TV
P.O. Box 7009
Springfield, OR 97475

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	04/28/24	05/05/24	CBS Mornings Sunday	9a-1030a	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 -----S 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFLI Su 04/28/24 9:45 AM CBS Mornings Sunday 9a-1030a :30 Davi dByersTVSpot \$50.00 NM									
8	04/28/24	05/05/24	Face The Nation	1030a-1130a	-----S	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 -----S 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFLI Su 04/28/24 11:19 AM Face The Nation 1030a-1130a :30 Davi dByersTVSpot \$15.00 NM									
21	04/28/24	05/05/24	TV 18 Weekend News	6p-630p	-----S	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 -----S 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFLI Su 04/28/24 6:59 PM TV 18 Weekend News 6p-630p :30 Davi dByersTVSpot \$25.00 NM									
22	04/28/24	04/28/24	CBS Weekend News	630p-7p	-----S	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 -----S 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFLI Su 04/28/24 CBS Weekend News 630p-7p :00 \$25.00 NM See MG 22.2									
28	04/28/24	05/05/24	TV 18 News at 11 Weeke nd	11p-1130p	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 -----S 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFLI Su 04/28/24 11:20 PM TV 18 News at 11 Weekend 11p-1130p :30 Davi dByersTVSpot \$30.00 NM									

Sun Hour 1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 For Accounting Help, please contact:
 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com



Send Payment To:
WLFJ-TV
P.O. Box 7009
Springfield, OR 97475

DUPLICATE INVOICE

Invoice #	2424040193	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Committee to Elect David Byers		
Product	May '24 Primary		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
40	04/28/24	05/05/24		Sun 7p-8p	-----S	:30	1	\$195.00	NM																																										
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41	04/28/24	04/28/24	Sun Hour 2	Sun 8p-9p	-----S	:30	1	\$100.00	NM																																										
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<u>Total Spots</u>							7																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$445.00
<u>Agency Commission</u>	\$66.75
<u>Net Amount Due</u>	\$378.25

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 1-888-297-6110
accountsreceivable@allenmediabroadcasting.com