## WDFX-TV 2221 Ross Clark Circle

Main: (804) 672-6565

Dothan, AL 36301

Billing: (804) 672-6565

Billing Address:

**D&G Promotions Attention: Accounts Payable** 416 N. Oates Street Dothan, AL 36303

Send Payment To:

**WDFX-TV** 3914 Wistar Road Richmond, VA 23228

N	VOICE			
	Property	WDFX		
	Invoice #	194521-1	Order #	194521

Property	WDFX			
Invoice #	194521-1	Order #	194521	
Invoice Date	03/04/24	Alt Order #		
Invoice Month	March 2024	Deal #		
Invoice Period	03/01/24 - 03/04/24	Flight Dates	03/04/24 - 03/04/24	
Advertiser	Bobby Borland			
Product	Dale County Commis	nission Chairman		
Estimate #	001			
	Account Executive	WDFX House		
	Sales Office	Dothan Local		
	Sales Region	Local		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			

Spots/

:30 PROVEN LEADER

:30 PROVEN LEADER

Agency Ref

Product 1

Product 2

Advertiser Ref

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 03/04/24	03/04/24	M-F	9p-10p	2	:30	2	\$75.00	NM		
Weeks:	Start Date 03/04/24	End Date MTWTFSS 03/10/24 2	Spots/Week 2	<u>Rate</u> \$75.00						
Spots: # Ch	Day Air I	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	<u>Type</u>
1 WD	FX M 03/0	04/24 9:38 PM M-F		9p-10p	:3	O PROVEN LE	ADER		\$75.00	NM
2 WD	FX M 03/0	04/24 9:58 PM M-F		9p-10p	:3	O PROVEN LE	ADER		\$75.00	NM
2 03/04/24	03/04/24	M-F	6:30 PM-7:00 PM	2	:30	2	\$65.00	NM		
Weeks:	Start Date 03/04/24	End Date MTWTFSS 03/10/24 2	Spots/Week 2	<u>Rate</u> \$65.00						
Spots: # Ch	Dav Air I	Date Air Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate	Type

**Total Spots** 

6:30 PM-7:00 PM

6:30 PM-7:00 PM

## **Payment Terms 30 Days**

WDFX

1

WDFX M 03/04/24

Μ

03/04/24

6:44 PM M-F

6:51 PM M-F

\$280.00	<u>Gross Total</u>
\$42.00	Agency Commission
\$238.00	Net Amount Due
\$238.00	Invoice Balance as of 03/05/24 11:31:20 AM ET

\$65.00 NM

\$65.00 NM