

INVOICE



WDFX-TV
2221 Ross Clark Circle
Dothan, AL 36301
Main: (804) 672-6565
Billing: (804) 672-6565

Billing Address:

Freedom Media, LLC
Attention: Accounts Payable
2100 SOUTHBRIDGE PARKWAY
SUITE 650
Birmingham, AL 35209

Send Payment To:

WDFX-TV
3914 Wistar Road
Richmond, VA 23228

Property	WDFX		
Invoice #	194261-1	Order #	194261
Invoice Date	03/04/24	Alt Order #	28360049
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/28/24 - 03/01/24
Advertiser	Barry Moore for Congress		
Product	Barry Moore for Cong		
Estimate #	6th order		
	Account Executive	Continental Washington DC	
	Sales Office	Continental-Washington DC	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	03/01/24	M-F	9:00 PM-10:00 PM	--333--	:30	9	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --333-- 9 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDFX	W	02/28/24	9:14 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
8	WDFX	W	02/28/24	9:43 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
2	WDFX	W	02/28/24	9:58 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
4	WDFX	Th	02/29/24	9:31 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
7	WDFX	Th	02/29/24	9:43 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
3	WDFX	Th	02/29/24	9:58 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
6	WDFX	F	03/01/24	9:19 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
9	WDFX	F	03/01/24	9:28 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
5	WDFX	F	03/01/24	9:54 PM	M-F	9:00 PM-10:00 PM	:30	Moore_Garbage	\$75.00 NM
2	02/28/24	02/28/24	Wed	7:00 PM-9:00 PM	--1----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --1---- 1 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDFX	W	02/28/24	6:59 PM	Wed	7:00 PM-9:00 PM	:30	Moore_Garbage	\$175.00 NM
3	02/28/24	03/01/24	M-F	5:30 PM-6:00 PM	--WTF--	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --WTF-- 2 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDFX	Th	02/29/24	5:56 PM	M-F	5:30 PM-6:00 PM	:30	Moore_Garbage	\$40.00 NM
2	WDFX	F	03/01/24	5:47 PM	M-F	5:30 PM-6:00 PM	:30	Moore_Garbage	\$40.00 NM
4	02/28/24	03/01/24	M-F	6:00 PM-6:30 PM	--111--	:30	3	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 --111-- 3 \$55.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WDFX	W	02/28/24	6:21 PM	M-F	6:00 PM-6:30 PM	:30	Moore_Garbage	\$55.00 NM

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

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Richmond, VA 23228

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Invoice Date	03/04/24	Invoice Period	02/26/24 - 03/01/24
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Total Spots							19																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$1,770.00
<u>Agency Commission</u>	\$265.50
<u>Net Amount Due</u>	\$1,504.50
<u>Invoice Balance as of 03/05/24 11:32:29 AM ET</u>	\$0.00

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