## 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

VOICE						
Property	WDFX					
Invoice #	194492-1	Order #	194492			
Invoice Date	03/05/24	Alt Order #	28361539			
Invoice Month	March 2024	Deal #				
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/02/24 - 03/05/24			
Advertiser	Barry Moore for Con	ngress				
Product	Barry Moore for Con	g				
Estimate #	7th 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 Le		Spots/ Week	Rate	Туре	
1 03/04/24 03/04/24 M-F	9:00 PM-10:00 PM	3	:30	3	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/04/24 03/10/24 3	Spots/Week 3	<u>Rate</u> \$75.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WDFX M 03/04/24 9:25 PM M-F		9:00 PM-10:00 PM	:30	Fighting Th	e Swamp		\$75.00 NM
3 WDFX M 03/04/24 9:43 PM M-F		9:00 PM-10:00 PM	:30	Fighting Th	e Swamp		\$75.00 NM
2 WDFX M 03/04/24 9:54 PM M-F		9:00 PM-10:00 PM	:30	Fighting Th	e Swamp		\$75.00 NM
2 03/04/24 03/04/24 M-F	5:30 PM-6:00 PM	1	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/04/24 03/10/24 1	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch Day Air Date Air Time Descript	tion_	Start/End Time	Length	Ad-ID			Rate Type
1 WDFX M 03/04/24 5:59 PM M-F		5:30 PM-6:00 PM	:30	Fighting Th	e Swamp		\$40.00 NM
3 03/04/24 03/04/24 M-F	6:00 PM-6:30 PM	1	:30	1	\$45.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
03/04/24 03/10/24 1	1	\$45.00	1 41.	A - L ID			Data Tama
Spots: # Ch Day Air Date Air Time Descript	<u>lion</u>	Start/End Time	Length				Rate Type
1 WDFX M 03/04/24 6:22 PM M-F		6:00 PM-6:30 PM	:30	Fighting Th	e Swamp		\$45.00 NM
4 03/04/24 03/04/24 M-F	6:30 PM-7:00 PM	1	:30	1	\$55.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/04/24 03/10/24 1	Spots/Week 1	<u>Rate</u> \$55.00					
Spots: # Ch Day Air Date Air Time Descript	tion_	Start/End Time	Length	Ad-ID			Rate Type
1 WDFX M 03/04/24 6:59 PM M-F		6:30 PM-7:00 PM	:30	Fighting Th	e Swamp		\$55.00 NM
5 03/04/24 03/04/24 M-F	10:00 PM-10:30 PM	1	:30	1	\$25.00	NM	
Weeks: Start Date 03/04/24 End Date 03/10/24 MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: # Ch Day Air Date Air Time Descript	tion_	Start/End Time	Length	Ad-ID			Rate Type
1 WDFX M 03/04/24 10:14 PM M-F		10:00 PM-10:30 PM	:30	Fighting Th	e Swamp		\$25.00 NM
6 03/04/24 03/04/24 M-F	10:30 PM-11:00 PM		:30	1	\$25.00	NM	

## **INVOICE**

Send Payment To:



Invoice #	194492-1	Invoice Month	March 2024			
Invoice Date	03/05/24	Invoice Period	02/26/24 - 03/05/24			
Advertiser	Barry Moore for Congress					
Product	Barry Moore for Cong					
Estimate #	7th order					

							Spots/			
Line Start Date	End Date	Descr	ription	Start/End Time	MTWTFSS I	Length	Week	Rate	Type	
Weeks:	Start Date	End Da	ate MTWTFSS	Spots/Week	Rate					
	03/04/24	03/10/2	_	<u>3pots/Week</u> 1	\$25.00					
Spots: # Ch	<u>Day</u> Air		Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
1 WDF	X M 03/	/04/24	10:45 PM M-F		10:30 PM-11:00 F	PN :3	0 Fighting	The Swamp		\$25.00 NM
7 03/04/24	03/04/24	M-F		5:00 PM-5:30 PM	2	:30	2	\$40.00	NM	
	Start Date 03/04/24	End Da		Spots/Week 2	<u>Rate</u> \$40.00					
Spots: # Ch	Day Air		Air Time Descrip	<del>-</del>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WDF	X M 03/	/04/24	5:13 PM M-F		5:00 PM-5:30 PM	:3	0 Fighting	The Swamp		\$40.00 NM
2 WDF	X M 03/	/04/24	5:26 PM M-F		5:00 PM-5:30 PM	:3	O Fighting	The Swamp		\$40.00 NM
8 03/04/24	03/04/24	Mon		7:00 PM-8:00 PM	1	:30	1	\$175.00	NM	
	Start Date 03/04/24	End Da 03/10/2		Spots/Week 1	<u>Rate</u> \$175.00					
Spots: # Ch	<u>Day</u> Air	<u>Date</u>	Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 WDF	X M 03/	/04/24	7:23 PM Mon		7:00 PM-8:00 PM	:3	O Fighting	The Swamp		\$175.00 NM
9 03/04/24	03/04/24	Mon		8:00 PM-9:00 PM	1	:30	1	\$175.00	NM	
	Start Date 03/04/24	End Da		Spots/Week 1	<u>Rate</u> \$175.00					
Spots: # Ch	Day Air		Air Time Descrip	· ·	Start/End Time	Lengt	h Ad-ID			Rate Type
	X M 03/	/04/24	8:42 PM Mon		8:00 PM-9:00 PM	:3	O Fighting	The Swamp		\$175.00 NM
10 03/04/24	03/05/24	M-F		8:00 AM-8:30 AM	11	:30	2	\$10.00	NM	
	Start Date	End Da		Spots/Week	Rate					
Spots: # Ch	03/04/24 Day Air	03/10/2 Date	Air Time Descrip	2 tion	\$10.00 Start/End Time	l enat	h Ad-ID			Rate Type
1 WDF		/04/24	8:08 AM M-F	<u> </u>	8:00 AM-8:30 AM		0 Fighting	The Swamp		\$10.00 NM
	X Tu 03/		8:16 AM M-F		8:00 AM-8:30 AM		O Fighting			\$10.00 NM
11 03/04/24	03/04/24	M-F		3:00 PM-4:00 PM	1	:30	1	\$25.00	NM	
	Start Date	End Da		Spots/Week	Rate					
Spots: # Ch	03/04/24 Day Air	03/10/2	24 1 Air Time Descrip	1 tion	\$25.00 Start/End Time	Long	h Ad-ID			Rato Tuno
	<u>Day All</u> X M 03/		3:28 PM M-F	<u>uon</u>	3:00 PM-4:00 PM		0 Fighting	The Swamp		<u>Rate Type</u> \$25.00 NM
12 03/03/24	03/03/24	Sa-Sı		9:00 PM-10:00 PM		:30	2	\$30.00	NM	Ψ20.00
)A/-	044-5-1	F. 15	A. MTHETECO	0	Dete					
	Start Date 02/26/24	End Da 03/03/2	<u>ate</u> <u>MTWTFSS</u> 242	Spots/Week 2	<u>Rate</u> \$30.00					
Spots: # Ch	Day Air		Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate Type
2 WDF			9:18 PM Sa-Su		9:00 PM-10:00 PM		0 Fighting	The Swamp		\$30.00 NM
1 WDF	X Su 03/	/03/24	9:43 PM Sa-Su		9:00 PM-10:00 PM	И :3	O Fighting	The Swamp		\$30.00 NM
					Total Spots		17			

**Payment Terms 30 Days** 

Gross Total \$950.00

## **INVOICE**

Send Payment To:



Invoice #	194492-1	Invoice Month	March 2024			
Invoice Date	03/05/24	Invoice Period	02/26/24 - 03/05/24			
Advertiser	Barry Moore for Congress					
Product	Barry Moore for Cong					
Estimate #	7th order					

Agency Commission \$142.50

Net Amount Due \$807.50

<u>Invoice Balance as of 03/06/24 9:26:19 AM ET</u> **\$0.00**