

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 942-8000 Billing: (407) 942-8000

Billing Address:

Mentzer Media Service Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

INVOICE

Advertiser	FHRCC/Booth, Perez & Andrade (FL HD
Product	FHR-FLH35-FL
Estimate Number	12068

Invoice #	1328675-1				
Invoice Date	01/28/24				
Invoice Month	January 2024				
Invoice Period	01/01/24 - 01/13/24				

Property	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	1328675
Alt Order #	WOC14462266
Deal #	
Order Flight	01/11/24 - 01/16/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12736
Advertiser Code	870
Product 1/2	1047

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL LUR	Orlando Matters	10a-1030a		·				•		
				01/08/24	to 01/14/24	1x	1 -				
	WOFL			Sa	01/13/24	:30	10:29 AM	FHRC230530TVH	\$100.00		1
2	WOFL LUR	Friday Night SmackDown	8p-10p								
				01/08/24	to 01/14/24	1x	1				
	WOFL			F	01/12/24	:30	8:15 PM	FHRC230530TVH	\$500.00		1
3	WOFL CDR	M-F 10a-11a	10a-11a								
				01/08/24	to 01/14/24	2x	11				
	WOFL			Th	01/11/24	:30	10:59 AM	FHRC230530TVH	\$120.00		1
	WOFL			F	01/12/24	:30	10:47 AM	FHRC230530TVH	\$120.00		2
			Aired Spots	4							

 Gross Total
 \$840.00
 Payment Terms 30 Days

 Agency Commission
 \$126.00

 Net Amount Due
 \$714.00

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