

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	12059

Invoice #	1326237-1
Invoice Date	01/28/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/15/24

Property	WOFL	
Account Executive	Frank Feinberg	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	1326237
Alt Order #	WOC14442168
Deal #	
Order Flight	12/30/23 - 01/15/24

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	Good Day 5a	5a-6a	•	•	•	•		•		
	LUR										
				12/30/23	3 to 01/05/24	10x	22222				
	WOFL			M	01/01/24	:30	5:09 AM	FHRC230530TVH	\$40.00		1
	WOFL			M	01/01/24	:30	5:44 AM	FHRC230530TVH	\$40.00		12
	WOFL			Tu	01/02/24	:30	5:12 AM	FHRC230530TVH	\$40.00		13
	WOFL			Tu	01/02/24	:30	5:54 AM	FHRC230530TVH	\$40.00		2
	WOFL			W	01/03/24	:30	5:13 AM	FHRC230530TVH	\$40.00		14
	WOFL			W	01/03/24	:30	5:54 AM	FHRC230530TVH	\$40.00		3
	WOFL			Th	01/04/24	:30	5:13 AM	FHRC230530TVH	\$40.00		4
	WOFL			Th	01/04/24	:30	5:54 AM	FHRC230530TVH	\$40.00		15
	WOFL			F	01/05/24	:30	5:12 AM	FHRC230530TVH	\$40.00		5
	WOFL			F	01/05/24	:30	5:54 AM	FHRC230530TVH	\$40.00		16
				01/06/24	4 to 01/12/24	10x	22222				
	WOFL			M	01/08/24	:30	5:11 AM	FHRC230530TVH	\$40.00		6
	WOFL			M	01/08/24	:30	5:43 AM	FHRC230530TVH	\$40.00		17
	WOFL			Tu	01/09/24	:30	5:12 AM	FHRC230530TVH	\$40.00		18
	WOFL			Tu	01/09/24	:30	5:40 AM	FHRC230530TVH	\$40.00		7
	WOFL			W	01/10/24	:30	5:11 AM	FHRC230530TVH	\$40.00		19
	WOFL			W	01/10/24	:30	5:54 AM	FHRC230530TVH	\$40.00		8
	WOFL			Th	01/11/24	:30	5:11 AM	FHRC230530TVH	\$40.00		20
	WOFL			Th	01/11/24	:30	5:40 AM	FHRC230530TVH	\$40.00		9
	WOFL			F	01/12/24	:30	5:12 AM	FHRC230530TVH	\$40.00		21
	WOFL			F	01/12/24	:30	5:53 AM	FHRC230530TVH	\$40.00		10
				01/13/24	4 to 01/19/24	2x	2				
	WOFL			M	01/15/24	:30	5:12 AM	FHRC230530TVH	\$60.00		11
	WOFL			M	01/15/24	:30	5:54 AM	FHRC230530TVH	\$60.00		22
2	WOFL	Good Day 6a	6a-7a								

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LUR

Remit Address:

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Alt Order #	WOC14442168
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Billing Calendar	Broadcast
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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 #
	LUR					_					
					01/05/24	3x	1-1-1				
	WOFL			М	01/01/24	:30	6:21 AM	FHRC230530TVH	\$200.00		1
	WOFL			W	01/03/24	:30	6:53 AM	FHRC230530TVH	\$200.00		3
	WOFL			F	01/05/24	:30	6:40 AM	FHRC230530TVH	\$200.00		5
				01/06/24 to	01/12/24	4x	11-11				
	WOFL			M	01/08/24	:30	6:21 AM	FHRC230530TVH	\$150.00		6
	WOFL			Tu	01/09/24	:30	6:23 AM	FHRC230530TVH	\$150.00		7
	WOFL			Th	01/11/24	:30	6:22 AM	FHRC230530TVH	\$150.00		9
	WOFL			F	01/12/24	:30	6:22 AM	FHRC230530TVH	\$150.00		10
				01/13/24 to	01/19/24	1x	1				
	WOFL			M	01/15/24	:30	6:28 AM	FHRC230530TVH	\$150.00		11
3	WOFL LUR	Good Day 7a	7a-8a								
				12/30/23 to	01/05/24	3x	- 111				
	WOFL			Tu	01/02/24	:30	7:28 AM	FHRC230530TVH	\$200.00		2
	WOFL			W	01/03/24	:30	7:56 AM	FHRC230530TVH	\$200.00		3
	WOFL			Th	01/04/24	:30	8:00 AM	FHRC230530TVH	\$200.00		4
				01/06/24 to	01/12/24	3x	1-11				
	WOFL			M	01/08/24	:30	7:12 AM	FHRC230530TVH	\$200.00		6
	WOFL			W	01/10/24	:30	7:10 AM	FHRC230530TVH	\$200.00		8
	WOFL			Th	01/11/24	:30	7:12 AM	FHRC230530TVH	\$200.00		9
				01/13/24 to	01/19/24	1x	1				
	WOFL			M	01/15/24	:30	7:59 AM	FHRC230530TVH	\$175.00		11
4	WOFL	Good Day 8a	8a-9a								

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Product	FHR-FLH35-FL
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Account Executive	Frank Feinberg
Sales Office	FSS Philadelphia
Sales Region	National

Order #	1326237				
Alt Order #	WOC14442168				
Deal #					
Order Flight	12/30/23 - 01/15/24				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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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 #
4	WOFL	Good Day 8a	8a-9a	'	•	'	•	•	•	•	<u> </u>
	LUR										
					to 01/05/24	4x	- 1111				
	WOFL			Tu	01/02/24	:30	8:24 AM	FHRC230530TVH	\$200.00		1
	WOFL			W	01/03/24	:30	8:54 AM	FHRC230530TVH	\$200.00		2
	WOFL			Th	01/04/24	:30	8:43 AM	FHRC230530TVH	\$200.00		3
	WOFL			F	01/05/24	:30	8:54 AM	FHRC230530TVH	\$200.00		4
				01/06/24	to 01/12/24	5x	11111				
	WOFL			M	01/08/24	:30	8:30 AM	FHRC230530TVH	\$165.00		5
	WOFL			Tu	01/09/24	:30	8:13 AM	FHRC230530TVH	\$165.00		6
	WOFL			W	01/10/24	:30	8:11 AM	FHRC230530TVH	\$165.00		7
	WOFL			Th	01/11/24	:30	8:26 AM	FHRC230530TVH	\$165.00		8
	WOFL			F	01/12/24	:30	8:13 AM	FHRC230530TVH	\$165.00		9
				01/13/24	to 01/19/24	1x	1				
	WOFL			M	01/15/24	:30	8:43 AM	FHRC230530TVH	\$165.00		10
5	WOFL LUR	Sa 7a-8a News	7a-8a								
				01/06/24	to 01/12/24	2x	2-				
	WOFL			Sa	01/06/24	:30	7:20 AM	FHRC230530TVH	\$80.00		3
	WOFL			Sa	01/06/24	:30	7:54 AM	FHRC230530TVH	\$80.00		1
				01/13/24	to 01/19/24	2x	2-				
	WOFL			Sa	01/13/24	:30	7:12 AM	FHRC230530TVH	\$80.00		2
	WOFL			Sa	01/13/24	:30	7:41 AM	FHRC230530TVH	\$80.00		4
6	WOFL LUR	Sa 8a-10a News	8a-10a								
				01/06/24	to 01/12/24	2x	2-				
	WOFL			Sa	01/06/24	:30	8:28 AM	FHRC230530TVH	\$125.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	Sa 8a-10a News	8a-10a					•	•	•	<u>'</u>
	LUR			_					4.25 22		
	WOFL			Sa	01/06/24	:30	9:26 AM	FHRC230530TVH	\$125.00		2
					to 01/19/24	2x	2-				
	WOFL			Sa	01/13/24	:30	8:14 AM	FHRC230530TVH	\$125.00		4
	WOFL			Sa	01/13/24	:30	9:25 AM	FHRC230530TVH	\$125.00		3
7	WOFL LUR	Su 7a-8a News	7a-8a								
				01/13/24 t	to 01/19/24	2x	2				
	WOFL			Su	01/14/24	:30	7:11 AM	FHRC230530TVH	\$75.00		3
	WOFL			Su	01/14/24	:30	7:43 AM	FHRC230530TVH	\$75.00		4
8	WOFL LUR	Su 8a-10a News	8a-10a								
				01/06/24 t	to 01/12/24	1x	1				
	WOFL			Su	01/07/24	:30	8:43 AM	FHRC230530TVH	\$140.00		1
				01/13/24 t	to 01/19/24	2x	2				
	WOFL			Su	01/14/24	:30	8:13 AM	FHRC230530TVH	\$150.00		3 2
	WOFL			Su	01/14/24	:30	9:56 AM	FHRC230530TVH	\$150.00		2
9	WOFL LUR	Good Day 9a	9a-10a								
				12/30/23 t	to 01/05/24	10x	22222				
	WOFL			M	01/01/24	:30	9:14 AM	FHRC230530TVH	\$75.00		1
	WOFL			M	01/01/24	:30	9:59 AM	FHRC230530TVH	\$75.00		12
	WOFL			Tu	01/02/24	:30	9:12 AM	FHRC230530TVH	\$75.00		13
	WOFL			Tu	01/02/24	:30	9:44 AM	FHRC230530TVH	\$75.00		2
	WOFL			W	01/03/24	:30	9:22 AM	FHRC230530TVH	\$75.00		14
	WOFL			W	01/03/24	:30	10:00 AM	FHRC230530TVH	\$75.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 9a	9a-10a						-		
	LUR										
	WOFL			Th	01/04/24	:30	9:13 AM	FHRC230530TVH	\$75.00		15
	WOFL			Th	01/04/24	:30	9:58 AM	FHRC230530TVH	\$75.00		4
	WOFL			F	01/05/24	:30	9:26 AM	FHRC230530TVH	\$75.00		16
	WOFL			F	01/05/24	:30	9:59 AM	FHRC230530TVH	\$75.00		5
				01/06/24 to	01/12/24	8x	- 2222				
	WOFL			Tu	01/09/24	:30	9:13 AM	FHRC230530TVH	\$75.00		7
	WOFL			Tu	01/09/24	:30	9:55 AM	FHRC230530TVH	\$75.00		6
	WOFL			W	01/10/24	:30	9:11 AM	FHRC230530TVH	\$75.00		17
	WOFL			W	01/10/24	:30	9:53 AM	FHRC230530TVH	\$75.00		8
	WOFL			Th	01/11/24	:30	9:13 AM	FHRC230530TVH	\$75.00		9
	WOFL			Th	01/11/24	:30	10:00 AM	FHRC230530TVH	\$75.00		18
	WOFL			F	01/12/24	:30	9:13 AM	FHRC230530TVH	\$75.00		19
	WOFL			F	01/12/24	:30	9:59 AM	FHRC230530TVH	\$75.00		10
				01/13/24 to	01/19/24	2x	2				
	WOFL			M	01/15/24	:30	9:11 AM	FHRC230530TVH	\$90.00		11
	WOFL			M	01/15/24	:30	9:43 AM	FHRC230530TVH	\$90.00		20
10	WOFL LUR	M-F 3p-4p	3р-4р								
				12/30/23 to	01/05/24	4x	- 1111				
	WOFL			Tu	01/02/24	:30	3:48 PM	FHRC230530TVH	\$80.00		1
	WOFL			W	01/03/24	:30	3:49 PM	FHRC230530TVH	\$80.00		2
	WOFL			Th	01/04/24	:30	3:18 PM	FHRC230530TVH	\$80.00		3
	WOFL			F	01/05/24	:30	3:27 PM	FHRC230530TVH	\$80.00		4
				01/06/24 to	01/12/24	5x	11111				
	WOFL			M	01/08/24	:30	3:26 PM	FHRC230530TVH	\$80.00		5
	WOFL			Tu	01/09/24	:00			\$80.00	Credited	6

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1 :	Channal	Description	T:	Davi	Data	Lawath	Ain Times	AJID	Data	Decembilistics	D-4#
Line		Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL LUR	M-F 3p-4p	3p-4p								
	WOFL			W	01/10/24	:30	3:19 PM	FHRC230530TVH	\$80.00		7
	WOFL			Th	01/11/24	:30	3:26 PM	FHRC230530TVH	\$80.00		8
	WOFL			F	01/12/24	:30	3:27 PM	FHRC230530TVH	\$80.00		9
11	WOFL LUR	Fox 35 5p News	5p-6p								
				12/30/23	3 to 01/05/24	3x	1-1-1				
	WOFL			M	01/01/24	:30	5:12 PM	FHRC230530TVH	\$130.00		1
	WOFL			W	01/03/24	:30	5:12 PM	FHRC230530TVH	\$130.00		3
	WOFL			F	01/05/24	:30	5:13 PM	FHRC230530TVH	\$130.00		5
				01/06/24	to 01/12/24	3x	1-1-1				
	WOFL			M	01/08/24	:30	5:12 PM	FHRC230530TVH	\$130.00		6
	WOFL			W	01/10/24	:30	5:11 PM	FHRC230530TVH	\$130.00		8
	WOFL			F	01/12/24	:30	5:24 PM	FHRC230530TVH	\$130.00		10
12	WOFL LUR	Fox 35 5p News	5p-6p								
				12/30/23	3 to 01/05/24	3x	1-1-1				
	WOFL			M	01/01/24	:30	5:52 PM	FHRC230530TVH	\$130.00		1
	WOFL			W	01/03/24	:30	5:43 PM	FHRC230530TVH	\$130.00		3
	WOFL			F	01/05/24	:30	5:54 PM	FHRC230530TVH	\$130.00		5
				01/06/24	to 01/12/24	3x	1-11				
	WOFL			M	01/08/24	:30	5:42 PM	FHRC230530TVH	\$130.00		6
	WOFL			W	01/10/24	:30	5:44 PM	FHRC230530TVH	\$130.00		8
	WOFL			Th	01/11/24	:30	5:43 PM	FHRC230530TVH	\$130.00		9
13	WOFL LUR	Fox News 6p News	6p-630p								
				12/30/23	3 to 01/05/24	5x	11111				

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13	WOFL	Fox News 6p News	6p-630p						•		
	LUR										
	WOFL			M	01/01/24	:30	6:22 PM	FHRC230530TVH	\$110.00		1
	WOFL			Tu	01/02/24	:30	6:13 PM	FHRC230530TVH	\$110.00		2
	WOFL			W	01/03/24	:30	6:14 PM	FHRC230530TVH	\$110.00		3
	WOFL			Th	01/04/24	:30	6:24 PM	FHRC230530TVH	\$110.00		4
	WOFL			F	01/05/24	:30	6:23 PM	FHRC230530TVH	\$110.00		5
				01/06/24 t	o 01/12/24	5x	11111				
	WOFL			М	01/08/24	:30	6:22 PM	FHRC230530TVH	\$110.00		6
	WOFL			Tu	01/09/24	:00			\$200.00	Credited	7
	WOFL			W	01/10/24	:30	6:24 PM	FHRC230530TVH	\$110.00		8
	WOFL			Th	01/11/24	:30	6:24 PM	FHRC230530TVH	\$110.00		9
	WOFL			F	01/12/24	:30	6:23 PM	FHRC230530TVH	\$110.00		10
14	WOFL	Fox News 630p	630p-7p								
	LUR										
					o 01/05/24	5x	11111				
	WOFL			M	01/01/24	:30	6:57 PM	FHRC230530TVH	\$110.00		1
	WOFL			Tu	01/02/24	:30	6:56 PM	FHRC230530TVH	\$110.00		2
	WOFL			W	01/03/24	:30	6:54 PM	FHRC230530TVH	\$110.00		3
	WOFL			Th	01/04/24	:30	6:57 PM	FHRC230530TVH	\$110.00		4
	WOFL			F	01/05/24	:30	6:56 PM	FHRC230530TVH	\$110.00		5
					o 01/12/24	5x	11111				
	WOFL			M	01/08/24	:30	6:57 PM	FHRC230530TVH	\$110.00		6
	WOFL			Tu	01/09/24	:00			\$200.00	Credited	7
	WOFL			<u>W</u>	01/10/24	:30	6:57 PM	FHRC230530TVH	\$110.00		8
	WOFL			Th	01/11/24	:30	6:56 PM	FHRC230530TVH	\$110.00		9
	WOFL			F	01/12/24	:30	6:56 PM	FHRC230530TVH	\$110.00		10
15	WOFL	Fox 35 10p News	10p-11p								

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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	12059

Invoice #	1326237-1
Invoice Date	01/28/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/15/24

Property	WOFL	
Account Executive	Frank Feinberg	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	1326237
Alt Order #	WOC14442168
Deal #	
Order Flight	12/30/23 - 01/15/24

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	I ength	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LIIIC	Onamici	Description	Time	Day	Date	Lengui	All Tille	Au-ID	Ivate	reconciliation	IXCI #
	LUR										
				12/30/2	3 to 01/05/24	4x	- 1111				
	WOFL			Tu	01/02/24	:30	10:23 PM	FHRC230530TVH	\$150.00		1
	WOFL			W	01/03/24	:30	10:55 PM	FHRC230530TVH	\$150.00		2
	WOFL			Th	01/04/24	:30	10:44 PM	FHRC230530TVH	\$150.00		3
	WOFL			F	01/05/24	:30	10:58 PM	FHRC230530TVH	\$150.00		4
				01/06/2	4 to 01/12/24	5x	11111				
	WOFL			M	01/08/24	:30	10:13 PM	FHRC230530TVH	\$150.00		5
	WOFL			Tu	01/09/24	:30	10:23 PM	FHRC230530TVH	\$150.00		6
	WOFL			W	01/10/24	:30	10:11 PM	FHRC230530TVH	\$150.00		7
	WOFL			Th	01/11/24	:30	10:13 PM	FHRC230530TVH	\$150.00		8
	WOFL			F	01/12/24	:30	10:54 PM	FHRC230530TVH	\$150.00		9
16	WOFL LUR	Fox 35 10p News	10p-11p								
				01/06/2	4 to 01/12/24	2x	2-				
	WOFL			Sa	01/06/24	:30	10:37 PM	FHRC230530TVH	\$130.00		1
	WOFL			Sa	01/06/24	:30	11:14 PM	FHRC230530TVH	\$130.00		3
				01/13/2	4 to 01/19/24	2x	2-				
	WOFL			Sa	01/13/24	:30	10:25 PM	FHRC230530TVH	\$130.00		2
	WOFL			Sa	01/13/24	:30	11:04 PM	FHRC230530TVH	\$130.00		4
17	WOFL LUR	Fox 35 10p News	10p-11p								
				01/06/2	4 to 01/12/24	1x	1				
	WOFL			Su	01/07/24	:30	10:24 PM	FHRC230530TVH	\$175.00		1
				01/13/2	4 to 01/19/24	1x	1				
	WOFL			Su	01/14/24	:30	11:06 PM	FHRC230530TVH	\$175.00		2

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INVOICE

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Sales Region	National

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Deal #			
Order Flight	12/30/23 - 01/15/24		

Billing Calendar	Broadcast
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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 #
18		Th Prime Hour 1	8p-9p						•		
	LUR - ADD	O TO SKED USING LUR REBATE	:S								
					to 01/14/24	.,,	T				
	WOFL			Th	01/11/24	:30	8:24 PM	FHRC230530TVH	\$900.00		1
19	-	Th Prime Hour 2 O TO SKED USING LUR REBATE	9p-10p :S								
				01/08/24	to 01/14/24	1x	T				
	WOFL			Th	01/11/24	:30	9:26 PM	FHRC230530TVH	\$600.00		1
20		Emmy Awards O TO SKED USING LUR REBATE	8p-11p S								
				01/15/24	to 01/21/24	1x	M				
	WOFL			M	01/15/24	:30	7:58 PM	FHRC230530TVH	\$2,000.00		2
21		Fox 35 10p News O TO SKED USING LUR REBATE	10p-11p S								
				01/08/24	to 01/14/24	2x	TF				
	WOFL			Th	01/11/24	:30	10:56 PM	FHRC230530TVH	\$150.00		1
	WOFL			F	01/12/24	:30	10:21 PM	FHRC230530TVH	\$150.00		2
22		Sa 1230a-1a O TO SKED USING LUR REBATE	1230a-1a S								
					to 01/14/24	1x	S-				
	WOFL			Sa	01/13/24	:30	12:53 AM	FHRC230530TVH	\$5.00		1
23		Su 8a-10a News FOR SPOTS NA ON LINES 10, 1	8a-10a 3, & 14 DUE WEATHE	R UPDAT	E						
				01/08/24	to 01/14/24	2x	S				
	WOFL			Su	01/14/24	:30	8:43 AM	FHRC230530TVH	\$150.00		2
	WOFL			Su	01/14/24	:30	9:25 AM	FHRC230530TVH	\$150.00		1

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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 #
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Aired Spots 141

<u>Gross Total</u> \$18,880.00

Payment Terms 30 Days

Agency Commission \$2,832.00

Net Amount Due \$16,048.00