

Remit Address:

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

## **Billing Address:**

Old Town Media LLC Attention: Meredith Patel 114 Quay Street Alexandria, VA 22314

## **INVOICE**

Advertiser	Florida House Democratic Campaign Co
Product	TV
Estimate Number	225

Invoice #	1326535-1
Invoice Date	01/28/24
Invoice Month	January 2024
Invoice Period	01/01/24 - 01/07/24

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

Order #	1326535
Alt Order #	WOC14441789
Deal #	
Order Flight	01/02/24 - 01/08/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	13
Product 1/2	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	College Basketball Game	Various								<u> </u>
	CDR										
				01/01/24 to	01/07/24	3x	S-				
	WOFL			Sa	01/06/24	:30	7:59 PM	TK1003H	\$240.00		6
	WOFL			Sa	01/06/24	:30	9:07 PM	TK1003H	\$240.00		4
	WOFL			Sa	01/06/24	:30	10:22 PM	TK1003H	\$240.00		5
2	WOFL CDR	College Basketball Game	Various								
				01/01/24 to	01/07/24	3x	S-				
	WOFL			Sa	01/06/24	:30	12:59 PM	TK1003H	\$240.00		1
	WOFL			Sa	01/06/24	:30	2:01 PM	TK1003H	\$240.00		2
	WOFL			Sa	01/06/24	:30	3:18 PM	TK1003H	\$240.00		3
3	WOFL CDR	NFL RS Pregm Bucs HR1 Su	Various								
				01/01/24 to	01/07/24	1x	S				
	WOFL			Su	01/07/24	:30	11:21 AM	ТК1003Н	\$720.00		1
		<u>Aire</u>	ed Spots	7							

 Gross Total
 \$2,160.00
 Payment Terms 30 Days

 Agency Commission
 \$324.00

 Net Amount Due
 \$1,836.00

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