

WFSX-FM 2824 Palm Beach Blvd Ft Myers, FL 33916 Main: (239) 337-2346 Billing: (239) 479-5515

Billing Address:

Front Line Strategies Attention: Courtney McLeod 526 East Park Ave Tallahasse, FL 32301

Send Payment To:

WFSX-FM 2824 Palm Beach Blvd Ft Myers, FL 33916

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OICE				
Property	WFSX-FM			
nvoice #	165078-1	Order #	165078	
Invoice Date	04/30/24	Alt Order #		
Invoice Month	April 2024	Deal #		
nvoice Period	04/01/24 - 04/30/24	Flight Dates	04/05/24 - 06/28/24	
Advertiser	Bob Rommel for State Representative Dist 106			
Product				
Estimate #				
	Account Executive	Mike Moody		
	Sales Office	Political Loca	l	
	Sales Region	Political		
	Agency Code			
	Advertiser Code			
	Billing Calendar	Calendar		
	Billing Type	Cash		
	Special Handling			
	Agency Ref			
	Advertiser Ref			
	Product 1			
	Product 2			

_ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 04/05/24	06/28/24	Daybreak Drew Steele	6:00 AM-9:00 AM	F	1:00	1	\$125.00	NM	
Weeks:	Start Date 04/01/24	End Date <u>MTWTFSS</u> 04/07/24F	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00					
Spots: <u>#</u> Ch	<u>Day Ai</u>	r Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
1 WF Weeks:	SX F 04 Start Date	/05/24 6:06 AM Daybr End Date <u>MTWTFSS</u>	eak Drew Steele <u>Spots/Week</u>	6:00 AM-9:00 Al Rate	M 1:0	0 ROMMEL	RADIO 112		\$125.00 NM
	04/08/24	04/14/24F	1	\$125.00					
Spots: <u>#</u> Ch				Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
	SX F 04		eak Drew Steele	6:00 AM-9:00 AI	M 1:0	0 ROMMEL	RADIO 111		\$125.00 NM
Weeks:	<u>Start Date</u> 04/15/24	End Date <u>MTWTFSS</u> 04/21/24F	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00					
Spots: <u>#</u> Ch	Day Ai	r Date <u>Air Time</u> Descr	ption	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
3 WF	-SX F 04	/19/24 6:33 AM Daybr	eak Drew Steele	6:00 AM-9:00 AI	M 1:0	0 ROMMEL	RADIO 113		\$125.00 NM
Weeks:	Start Date 04/22/24	End Date <u>MTWTFSS</u> 04/28/24F	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00					
Spots: <u>#</u> Ch	Day Air	r Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
4 WF	-SX F 04	/26/24 6:52 AM Daybr	eak Drew Steele	6:00 AM-9:00 AI	M 1:0	0 ROMMEL	RADIO 114		\$125.00 NM
4 04/05/24	06/28/24	The Drive Trey Radel	5:00 PM-7:00 PM	F	1:00	1	\$125.00	NM	
Weeks:	Start Date 04/01/24	End Date MTWTFSS 04/07/24 F	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00					
Spots: <u>#</u> Ch			ption	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
1 WF	-SX F 04		rive Trey Radel	5:00 PM-7:00 PI	M 1:0	0 ROMMEL	RADIO 112		\$125.00 NM
Weeks:	<u>Start Date</u> 04/08/24	End Date <u>MTWTFSS</u> 04/14/24F	<u>Spots/Week</u> 1	<u>Rate</u> \$125.00					
Spots: <u>#</u> Ch	Day Air	r Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	-SX F 04		rive Trey Radel	5:00 PM-7:00 PI	M 1:0	0 ROMMEL	RADIO 111		\$125.00 NM
Weeks:		End Date MTWTFSS	Spots/Week	Rate					
Crata: # Ch	04/15/24	04/21/24F	1	\$125.00	المعادم ا				Data Tura
Spots: <u># Ch</u>	<u>Day Aii</u> SX F 04			<u>Start/End Time</u> 5:00 PM-7:00 PI		h Ad-ID	RADIO 113		Rate Type
3 WF Weeks:		End Date <u>MTWTFSS</u> 04/28/24F	rive Trey Radel <u>Spots/Week</u> 1	5:00 PM-7:00 PI <u>Rate</u> \$125.00	ivi 1:0		KADIO II3		\$125.00 NM
			•	Start/End Time	Longt	h Ad-ID			Rate Type
Spots: <u>#</u> Ch	Day Aii	r Date Air Time Descr	DUON	Sian/End Lime					

This station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate and are within the time classification ordered.

1/4		Send Payment To:		OICE	TE			Page 2 of 2	
		WFSX-FM		Invoice #	165078-1		Invoice Month	April 2024	
		2824 Palm Beach Blvd	1	Invoice Date	04/30/24		Invoice Period	04/01/24 - 04/30/24	
Ft Myers, FL 33916		Ft Myers, FL 33916		Advertiser	Bob Rommel for State Representative Dist 106				
	112			Product					
				Estimate #					
www.925foxnews.	<u>com</u>					Spots/			
Line Start Dat	te End Da	te Description	Start/End Time	MTWTFSS	Length	Week	Rate Ty	ре	
				Total Spots		8			

Due and Payable Upon Receipt

Agency Commission	\$150.00
Net Amount Due	\$850.00
Invoice Balance as of 05/02/24 2:19:26 PM ET	\$0.00

Gross Total

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\$1,000.00

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