



REMIT TO WFFT  
 PO BOX 7009  
 SPRINGFIELD, OR 97475  
 ph: (541) 225-1144  
 fx: (541) 342-1568

**Advertiser** Club for Growth (5893)  
**Agency** Armada Strategies --EDI (1677)  
**Buyer** Bush,Carolyn  
**Salesperson** Katz Washington DC, Katz Washington DC (1035)  
**Special Handling** ph: (000) 000-0000  
 None  
**Product** Political - Issues/Propositions (1152)  
**Brand** 324/427/5431 (13467)  
**Acct Types** National/Political Issue - Agency  
**Est/External #** 5431/28054951  
**Demo**  
**Revision**  
**Comments**

**Invoice** 159065  
**Inv Date** 1/29/2023  
**Terms** Cash In Advance  
**Contract** 30067  
**Bill Type** Standard  
**Period** 12/26/2022 - 1/29/2023

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 1/30/2023 10:33:36AM

**Armada Strategies --EDI**  
**2637 E ATLANTIC BLVD # 43878**  
**POMPANO BEACH, FL 33062-4939**

AgM

Ft Wayne FOX (WFFT)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>								
1.0	SPOT			01/15/23			1 preempt @ \$150.00	\$0.00	Wrong Copy
2.0	SPOT	9:00:00AM-FOX NEWS	Day,Su-1	01/15/23 9:24AM (Su)	01:00	FOX NEWS SUNDAY	CFG23011201H	\$150.00	M/G For 1.0.1

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

Gross Total	<b>\$150.00</b>	Total Spots	1
Commission	<b>(\$22.50)</b>		
Net Total	<b>\$127.50</b>		