## INVOICE

Billing Address:

Strategic Media Services Attention: Accounts Payable 4601 N. Fairfax Dr. Suite 730 Arlington, VA 22203

Send Payment To:

WSAZ P.O. Box 14200 Tallahassee, FL 32317-4200

VOIGE						
Property	WSAZ					
Invoice #	3536052-1	Order # 3536052				
Invoice Date	05/14/24	Alt Order #	WOC14636950			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/01/24	Flight Dates 05/01/24 - 05/07/24				
Advertiser	Carol for Congress		I			
Product	Candidate					
Estimate #	11244					
	Account Executive	Melanie Oliver				
	Sales Office	Huntington National				
	Sales Region	National				
	Agency Code	9912521				
	Advertiser Code	902				
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref	111431 605149 987				
	Advertiser Ref					
	Product 1					
	Product 2					

		Description			Lawath	Spots/	Data	<b>T</b>	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/01/24	05/01/24	WSAZ New 3 Today @ a	6 6:00 AM-7:00 AM	1	:30	1	\$1,000.00	NM	
Weeks:	Start Date 04/29/24	End Date  MTWTFSS    05/05/24  1	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Ch	<u>n Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WS	SAZ W 05	/01/24 6:28 AM WSAZ	New 3 Today @ 6a	6:00 AM-7:00 A	M :3	0 CAM2404	2201H		\$1,000.00 NM
2 05/01/24	05/01/24	Today Show	7:00 AM-9:00 AM	1	:30	1	\$1,000.00	NM	
Weeks:	Start Date 04/29/24	End Date  MTWTFSS    05/05/24  1	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: <u>#</u> Ch	<u>n Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WS	SAZ W 05.	/01/24 8:35 AM Today	Show	7:00 AM-9:00 A	M :3	0 CAM2404	2201H		\$1,000.00 NM
3 05/01/24	05/01/24	Today w/ Hoda & Jenn	a 10:00 AM-11:00 AM	M1	:30	1	\$400.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> 05/05/24 1	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch	<u>n Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WS	SAZ W 05	/01/24 10:32 AM Today	w/ Hoda & Jenna	10:00 AM-11:00	AN :3	0 CAM2404	2201H		\$400.00 NM
4 05/01/24	05/01/24	News 3 @ Midday	12:00 PM-1:00 PM	1	:30	1	\$450.00	NM	
Weeks:	Start Date 04/29/24	End Date  MTWTFSS    05/05/24  1	Spots/Week 1	<u>Rate</u> \$450.00					
Spots: <u>#</u> Ch	<u>Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WS	SAZ W 05	/01/24 12:21 PM News	3 @ Midday	12:00 PM-1:00 I	PM :3	0 CAM2404	2201H		\$450.00 NM
5 05/01/24	05/01/24	М-F 2р-3р	2:00 PM-3:00 PM	1	:30	1	\$300.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> 05/05/24 1	Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>n Day Air</u>	Date <u>Air Time</u> Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WS	SAZ W 05	/01/24 2:40 PM M-F 2p	o-3p	2:00 PM-3:00 P	M :3	0 CAM2404	2201H		\$300.00 NM
6 05/01/24	05/01/24	М-F Зр-4р	3:00 PM-4:00 PM	1	:30	1	\$300.00	NM	

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

## INVOICE

Send Payment To: WSAZ

**P.O. Box 14200** 

Tallahassee, FL 32317-4200

NewsChannel

Invoice #	3536052-1	Invoice Month	May 2024
Invoice Date	05/14/24	Invoice Period	04/29/24 - 05/01/24
Advertiser	Carol for Congress		
Product	Candidate		
Estimate #	11244		

Line Start Date	End Date	Description	Start/End Time	MTWIFSS	Length	Spots/ Week	Rate	Туре	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WS	Day Air I	End Date  MTWTFSS    05/05/24 1    Date  Air Time  Descrip    01/24  3:48 PM  M-F 3p		Rate \$300.00 Start/End Time 3:00 PM-4:00 PM		<u>h Ad-ID</u> 0 CAM2404	12201H		<u>Rate</u> <u>Type</u> \$300.00 NM
7 05/01/24	05/01/24	WSAZ News 3 @ 4p	4:00 PM-5:00 PM	1	:30	1	\$600.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WS	Day Air [	End Date  MTWTFSS    05/05/24 1    Date  Air Time  Descrip    01/24  4:16 PM  WSAZ	otion	<u>Rate</u> \$600.00 <u>Start/End Time</u> 4:00 PM-5:00 PM		<u>h Ad-ID</u> 0 CAM2404	12201H		<u>Rate</u> <u>Type</u> \$600.00 NM
8 05/01/24		WSAZ 530p Edition M-I				1	\$1,000.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WS	<u>Start Date</u> 04/29/24 <u>Day</u> <u>Air I</u> AZ W 05/0	End Date  MIWIFSS    05/05/24  - 1    Date  Air Time  Descrip    01/24  5:41 PM  WSAZ	Spots/Week 1 <u>stion</u> 530p Edition M-F	Rate \$1,000.00 <u>Start/End Time</u> 5:30 PM-6:00 PM	Lengt VI :3	<u>h Ad-ID</u> 0 CAM2404	2201H		<u>Rate</u> <u>Type</u> \$1,000.00 NM
		WSAZ News 3 @ 6p				1	\$2,000.00	NM	
	<u>Day</u> <u>Air I</u> AZ W 05/0	End Date <u>MTWTFSS</u> 05/05/24 1    Date <u>Air Time</u> Descrip    01/24  6:14 PM  WSAZ    Wheel of Fortune M-F  Write M-F	otion News 3 @ 6p	Start/End Time 6:00 PM-6:30 PM			\$2,500.00		<u>Rate</u> <u>Type</u> \$2,000.00 NM
Weeks:				Rate	.00	•	φ2,000.00		
Spots: <u># Ch</u> 1 WS	<u>Day</u> <u>Air I</u> AZ W 05/0	End Date <u>MTWTFSS</u> 05/05/24  1    Date  Air Time  Descrip    01/24  7:13 PM  Wheel	otion of Fortune M-F	\$2,500.00 Start/End Time 7:00 PM-7:30 PM	M :3	<u>h Ad-ID</u> 0 CAM2404			<u>Rate</u> <u>Type</u> \$2,500.00 NM
11 05/01/24		News @ 11p M-F			:30	1	\$1,000.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WS	Dav Air [	End Date <u>MTWTFSS</u> 05/05/24  1    Date <u>Air Time</u> Descrip    01/24  11:31 PM  News (Inclusion)	otion	Rate \$1,000.00 <u>Start/End Time</u> 11:00 PM-11:35	Lengt PN :3	<u>h Ad-ID</u> 0 CAM2404	2201H		<u>Rate</u> <u>Type</u> \$1,000.00 NM
12 05/01/24	05/01/24	Late Fringe Rotator M-F	1:37 XM-2:12 XM	1	:30	1	\$50.00	NM	
Weeks: Spots: <u>#</u> <u>Ch</u> 1 WS	04/29/24		Spots/Week 1 nge Rotator M-F	Rate \$50.00 Start/End Time 1:37 XM-2:12 XM		<u>h Ad-ID</u> 0 CAM2404	2201H		<u>Rate</u> <u>Type</u> \$50.00 NM
13 05/01/24	05/01/24	New Channel 3 Wake L	Jp 4:30 AM-5:00 AM	1	:30	1	\$100.00	NM	
Weeks: Spots: <u>#</u> Ch 1 WS	04/29/24		Spots/Week 1 nannel 3 Wake Up	Rate \$100.00 <u>Start/End Time</u> 4:30 AM-5:00 AM		<u>h Ad-ID</u> 0 CAM2404	12201H		<u>Rate</u> <u>Type</u> \$100.00 NM

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Send Payment To:	IN\	/OICE				Page 3 of 3
WSAZ		Invoice #	3536052-1 05/14/24		Invoice Month	May 2024
WSAZ – P.O. Box 14200		Invoice Date			Invoice Period	04/29/24 - 05/01/24
NewsChannel Tallahassee, FL 3231	32317-4200	Advertiser	Carol for Congress Candidate			
MAKING A DIFFERENCE		Product				
		Estimate #	11244			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate Ty	/pe
		Total Spots		13		
Payment Terms 30 Days					Gross Total	\$10,700.00
				Agenc	y Commission	\$1,605.00

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\$9,095.00

\$0.00

Net Amount Due

Invoice Balance as of 05/15/24 3:25:51 PM ET