

**Remit Address:**

**WOGX**  
**12311 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

# INVOICE

Advertiser	Putnam for FL Governor
Product	Putnam for FL Governor
Estimate Number	821828

<b>Invoice #</b>	<b>801255-1</b>
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

Property	WOGX
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	801255
Alt Order #	
Deal #	
Order Flight	08/24/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12891
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOGX	M-F 10a-11a	10a-11a								
	CDR										
					08/23/18 to 08/29/18	4x	MT- - F- -				
	WOGX			F	08/24/18	:30	10:39 AM	APFL81718H	\$40.00		3
2	WOGX	Good Day 7a-8a	7a-8a								
	CDR										
					08/23/18 to 08/29/18	6x	MT- - F- -				
	WOGX			F	08/24/18	:30	7:22 AM	APFL81718H	\$35.00		6
	WOGX			F	08/24/18	:30	7:53 AM	APFL81718H	\$35.00		1
3	WOGX	Fox 35 5p News	5p-6p								
	CDR										
					08/23/18 to 08/29/18	2x	M- - - F- -				
	WOGX			F	08/24/18	:30	5:55 PM	APFL81718H	\$125.00		1
4	WOGX	Fox 35 10p News	1030p-11p								
	CDR										
					08/23/18 to 08/29/18	4x	M- - - F- -				
	WOGX			F	08/24/18	:30	11:14 PM	APFL81718H	\$175.00		2
	WOGX			F	08/24/18	:30	11:30 PM	APFL81718H	\$175.00		4
5	WOGX	M-F 7p-730p	7p-730p								
	CDR										
					08/23/18 to 08/29/18	2x	M- - - F- -				
	WOGX			F	08/24/18	:30	7:13 PM	APFL81718H	\$125.00		2
6	WOGX	M-F 730p-8p	730p-8p								
	CDR										
					08/23/18 to 08/29/18	2x	M- - - F- -				
	WOGX			F	08/24/18	:30	7:43 PM	APFL81718H	\$125.00		1
<b>Aired Spots</b>				<b>8</b>							

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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<u>Gross Total</u>	<b>\$835.00</b>	
<u>Agency Commission</u>	<b>\$125.25</b>	
<u>Net Amount Due</u>	<b>\$709.75</b>	<b><u>Payment Terms 30 Days</u></b>

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