

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Michael Waltz for Congress
Product	candidate
Estimate Number	5885

Invoice #	818429-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

Property	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	818429
Alt Order #	WOC11836300
Deal #	
Order Flight	10/17/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12521
Advertiser Code	359
Product 1/2	447

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Ft. Myer Drive
Suite 400
Arlington, VA 22209

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 4a	4a-5a								
	LUR										
					10/17/18 to 10/23/18	12x	23223- -				
	WOFL			W	10/17/18	:30	4:28 AM	MWTV100901H	\$25.00		1
	WOFL			W	10/17/18	:30	4:43 AM	MWTV100901H	\$25.00		2
	WOFL			Th	10/18/18	:30	4:29 AM	MWTV100901H	\$25.00		4
	WOFL			Th	10/18/18	:30	4:52 AM	MWTV100901H	\$25.00		3
	WOFL			F	10/19/18	:30	4:21 AM	MWTV100901H	\$25.00		11
	WOFL			F	10/19/18	:30	4:27 AM	MWTV100901H	\$25.00		6
	WOFL			F	10/19/18	:30	4:41 AM	MWTV100901H	\$25.00		5
	WOFL			M	10/22/18	:30	4:22 AM	MWTV100901H	\$25.00		8
	WOFL			M	10/22/18	:30	4:40 AM	MWTV100901H	\$25.00		7
	WOFL			Tu	10/23/18	:30	4:10 AM	MWTV100901H	\$25.00		9
	WOFL			Tu	10/23/18	:30	4:29 AM	MWTV100901H	\$25.00		10
	WOFL			Tu	10/23/18	:30	4:52 AM	MWTV100901H	\$25.00		12
2	WOFL	Sa 8a-10a News	8a-10a								
	CDR										
					10/15/18 to 10/21/18	1x	----- 1-				
	WOFL			Sa	10/20/18	:30	8:00 AM	MWTV100901H	\$405.00		1
3	WOFL	Orlando Matters	10a-1030a								
	CDR										
					10/15/18 to 10/21/18	1x	----- 1-				
	WOFL			Sa	10/20/18	:30	9:59 AM	MWTV100901H	\$200.00		1
4	WOFL	Su 8a-10a News	8a-10a								
	CDR										
					10/15/18 to 10/21/18	1x	----- 1				
	WOFL			Su	10/21/18	:30	8:53 AM	MWTV100901H	\$720.00		1
5	WOFL	M-F 10a-11a	10a-11a								

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	WOFL				10/17/18 to 10/23/18	1x	--- 1---				
	WOFL			Th	10/18/18	:30	10:49 AM	MWTV100901H	\$405.00		1
6	WOFL	Fox News 6p News	6p-630p								
	WOFL				10/17/18 to 10/23/18	1x	-- 1----				
	WOFL			W	10/17/18	:30	6:29 PM	MWTV100901H	\$990.00		1
7	WOFL	Fox 35 10p News	10p-11p								
	WOFL				10/15/18 to 10/21/18	1x	--- 1---				
	WOFL			Th	10/18/18	:00			\$1,440.00	Credited	1
8	WOFL	Fox 35 News 11p	11p-1135p								
	WOFL				10/17/18 to 10/23/18	2x	1-- 1--				
	WOFL			F	10/19/18	:30	11:34 PM	MWTV100901H	\$720.00		1
	WOFL			M	10/22/18	:30	11:29 PM	MWTV100901H	\$720.00		2
9	WOFL	Fox 35 10p News	10p-11p								
	WOFL				10/15/18 to 10/21/18	1x	----- 1-				
	WOFL			Sa	10/20/18	:00			\$630.00	Credited	1
10	WOFL	NFL RS Pregm Bucs HR2 Su	12P-1P								
	WOFL				10/15/18 to 10/21/18	1x	----- 1				
	WOFL			Su	10/21/18	:30	11:59 AM	MWTV100901H	\$1,890.00		1
11	WOFL	Off Time Late News	1145p-1245p								
	WOFL				10/15/18 to 10/21/18	1x	--- T---				

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11	WOFL CDR WOFL	Off Time Late News	1145p-1245p								
				Th	10/18/18	:30	12:29 AM	MWTV100901H	\$1,440.00		1
12	WOFL CDR	Off Time Late News Sa	11p-1145p								
					10/15/18 to 10/21/18	1x	-----S-				
	WOFL			Sa	10/20/18	:30	11:45 PM	MWTV100901H	\$630.00		1
13	WOFL LUR	Simpson	1135p-1205a								
					10/17/18 to 10/23/18	1x	----F--				
	WOFL			F	10/19/18	:30	11:52 PM	MWTV100901H	\$85.00		1
14	WOFL LUR	Good Day 4a	4a-5a								
					10/17/18 to 10/23/18	1x	----F--				
	WOFL			F	10/19/18	:30	4:11 AM	MWTV100901H	\$25.00		1

Aired Spots**24**

Gross Total **\$8,530.00**

Agency Commission **\$1,279.50**

Net Amount Due **\$7,250.50**

Payment Terms 30 Days

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