Remit Address:
WBFS-TV
P.O. Box 33091
Newark, NJ 07188-3091
Main: (305) 591-4444
Billing: (305) 639-4409

Billing Address:

American Media & Advocacy Group (TV14860) Attention: Accounts Payable 815 Slaters Ln Alexandria, VA 22314-1219 US

Advertiser	Rick Scott for Florida	Invoice #	550038170
	PO Box 3791	Invoice Date	04/21/24
	Tallahassee, FL 32315	Invoice Month	April 2024
	US	Invoice Period	04/01/24 - 04/20/24
Product	Q2'24 April	Order #	633337
Estimate Number	16424	Alt Order #	WOC14624374
		Deal #	
Property	WBFS-TV	Order Flight	04/18/24 - 04/24/24
Account Executive	Sean Dorsey		
Sales Office	Local Miami	Agency Code	TV14860
Sales Region	Local	Advertiser Code	754
		Product 1/2	1924
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	102653
Special Handling		Advertiser Ref	508234

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBFS	United Soccer League USL	Various								
				04/18/24 to	04/24/24	2x	2-				
	WBFS			Sa	04/20/24	:30	6:59 PM	RSTV040124H	\$500.00		2
	WBFS			Sa	04/20/24	:30	9:01 PM	RSTV040124H	\$500.00		1
		Air	ed Spots	2							
				Gross Total		Total	\$1,000	0.00 Payment Terr	ns 30 Days		
				Ager	ncy Commis	ssion	\$150	0.00			
				<u>N</u>	et Amount	Due	\$850	0.00			

