

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

INVOICE

Advertiser	Rick Scott for Florida		Invoice #	550038353
	PO Box 3791		Invoice Date	04/28/24
	Tallahassee, FL 32315		Invoice Month	April 2024
	US		Invoice Period	04/01/24 - 04/27/24
Product	Q2'24 4/25-5/1	\dashv f	Order #	633339
Estimate Number	16425		Alt Order #	WOC14624382
			Deal #	
Property	WBFS-TV		Order Flight	04/25/24 - 05/01/24
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								
				04/25/24 to	05/01/24	2x	2-				
	WBFS			Sa	04/27/24	:30	6:59 PM	RSTV042424H	\$500.00		2
	WBFS			Sa	04/27/24	:30	9:10 PM	RSTV042224H	\$500.00		1
		Air	ed Spots	2							

Gross Total \$1,000.00 Payment Terms 30 Days

Agency Commission \$150.00

Net Amount Due \$850.00

