	Remit Address:				
	WTMO				
21	CFS Lockbox				
5	PO Box 402971				
	Atlanta, GA 30384-2971				
TELEMUNDO	Main: (407) 248-1300				
WTMO • Orlando	Billing:				

## Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP Attention: Accounts Payable 815 SLATER LANE ALEXANDRIA, VA 22314 USA

## INVOICE

		Invoice #	OR24040006
Advertiser	RICK SCOTT FOR FLORIDA	Invoice Date	04/28/24
Product	2024	Invoice Month	April 2024
Estimate Number	16344	Invoice Period	04/01/24 - 04/24/24

Property	WTMO	Order #	1463740
Account Executive	Ian Ambron	Alt Order #	WOC14624397
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/18/24 - 04/24/24

Billing Calendar E	Broadcast	Agency Code	9914860
Billing Type C	Cash	Advertiser Code	754
Special Handling		Product 1/2	1924

Agency	Ref	20277
Advertis	ser Ref	51172

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
1	WTMO	M-F 630A-7A	6:30 AM-7:00 AM								
	All spots o	n this line are Immediately Preemp	otible class of time								
				04/18/24 to	04/24/24	2x	- 1- 1				
	WTMO			Th	04/18/24	:30	6:59 AM	RSTV040024H	\$500.00		1
	WTMO			Tu	04/23/24	:30	6:54 PM	RSTV040024H	\$500.00		2
2		M-F HOY DIA 7A-11A n this line are Immediately Preemp	7:00 AM-11:00 AM otible class of time								
				04/18/24 to	04/24/24	3x	1-1-1				
	WTMO			F	04/19/24	:30	9:47 AM	RSTV040024H	\$650.00		1
	WTMO			М	04/22/24	:30	8:59 AM	RSTV040024H	\$650.00		2
	WTMO			W	04/24/24	:30	7:44 AM	RSTV040024H	\$650.00		3
3	-	TELENOTICIAS ORLANDO 6P n this line are Immediately Preemp									
				04/18/24 to	04/24/24	2x	- 1- 1				
	WTMO			Th	04/18/24	:30	6:22 PM	RSTV040024H	\$1,500.00		1
	WTMO			Tu	04/23/24	:30	6:11 PM	RSTV040024H	\$1,500.00		2
4	-	M-F 630P-7P NOTICIAS TLMD n this line are Immediately Preemp	6:30 PM-7:00 PM otible class of time								
				04/18/24 to	04/24/24	3x	111				
	WTMO			Th	04/18/24	:30	6:55 PM	RSTV040024H	\$1,500.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth by any special payment terms or as designated under separate cover and/or is available upon request. Notwithstanding to whom this invoice is adtressed advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network, Payment by Station

and/or Network.

FOR NBCE INVOICES:

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

	Remit Address:
	WTMO
21	CFS Lockbox
5	PO Box 402971
	Atlanta, GA 30384-2971
TELEMUNDO	Main: (407) 248-1300
WTMO • Orlando	Billing:

## **Billing Address:**

AMERICAN MEDIA & ADVOCACY GROUP Attention: Accounts Payable 815 SLATER LANE ALEXANDRIA, VA 22314 USA

# INVOICE

		Invoice #	OR24040006
Advertiser	RICK SCOTT FOR FLORIDA	Invoice Date	04/28/24
Product	2024	Invoice Month	April 2024
Estimate Number	16344	Invoice Period	04/01/24 - 04/24/24

Property	WTMO	Order #	1463740
Account Executive	Ian Ambron	Alt Order #	WOC14624397
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/18/24 - 04/24/24

Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	754
Special Handling		Product 1/2	1924

Agency Ref	20277
Advertiser Ref	51172

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
4	WTMO	M-F 630P-7P NOTICIAS TLMD	6:30 PM-7:00 PM								
	All spots or	n this line are Immediately Preemp	tible class of time								
	WTMO			F	04/19/24	:30	6:47 PM	RSTV040024H	\$1,500.00		2
	WTMO			Μ	04/22/24	:30	6:54 PM	RSTV040024H	\$1,500.00		3
5	WTMO	M-F 11P-1135P TELENOTICIA	11:00 PM-11:35 PM								
	All spots or	n this line are Immediately Preemp	tible class of time								
				04/18/24 to	04/24/24	2x	- 11				
	WTMO			Tu	04/23/24	:30	11:33 PM	RSTV040024H	\$1,250.00		1
	WTMO			W	04/24/24	:30	11:32 PM	RSTV040024H	\$1,250.00		2
6	WTMO	FUTBOL ESTELAR - CHIVAS	6:00 PM-12:00 XM								
	All spots or	n this line are Immediately Preemp	tible class of time								
		, , ,		04/15/24 to	04/21/24	1x	1 -				
	WTMO			Sa	04/20/24	:30	11:41 PM	RSTV040024H	\$1,000.00		1
		Aire	d Spots 1	3							

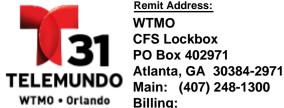
NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network.

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Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	754
Special Handling		Product 1/2	1924

Agency Ref	20277
Advertiser Ref	51172

Total Gross Regular Price if paying by credit card:	\$14,298.75	
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$13,950.00	
Agency Commission:	\$2,092.50	
Total Net Regular Price if paying by credit card:	\$12,206.25	
Total Net Cash Discount Price if paying by check, wire or ACH:	\$11,857.50	Payment Terms 30 Days

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