

**Remit Address:**

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

INVOICE

Advertiser	Ashley Moody for Attorney General
Product	3MOOD
Estimate Number	6298

Invoice #	796622-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	796622
Alt Order #	WOC11045073
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12736
Advertiser Code	434
Product 1/2	534

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 6a	6a-7a								
	CDR										
					08/06/18 to 08/12/18	4x	- 1111 - -				
	WOFL			Tu	08/07/18	:30	6:54 AM	MOORL180230TVH	\$450.00		1
	WOFL			W	08/08/18	:30	6:29 AM	MOORL180230TVH	\$450.00		2
	WOFL			Th	08/09/18	:30	6:28 AM	MOORL180230TVH	\$450.00		3
	WOFL			F	08/10/18	:30	6:52 AM	MOORL180230TVH	\$450.00		4
2	WOFL	Good Day 7a	7a-8a								
	CDR										
					08/06/18 to 08/12/18	4x	- 1111 - -				
	WOFL			Tu	08/07/18	:30	7:31 AM	MOORL180230TVH	\$405.00		1
	WOFL			W	08/08/18	:30	7:28 AM	MOORL180230TVH	\$405.00		5
	WOFL			Th	08/09/18	:30	7:59 AM	MOORL180230TVH	\$405.00		2
	WOFL			F	08/10/18	:30	7:13 AM	MOORL180230TVH	\$405.00		3
3	WOFL	Good Day 8a	8a-9a								
	CDR										
					08/06/18 to 08/12/18	4x	- 1111 - -				
	WOFL			Tu	08/07/18	:30	8:12 AM	MOORL180230TVH	\$405.00		1
	WOFL			W	08/08/18	:30	8:21 AM	MOORL180230TVH	\$405.00		2
	WOFL			Th	08/09/18	:30	8:57 AM	MOORL180230TVH	\$405.00		3
	WOFL			F	08/10/18	:30	9:00 AM	MOORL180230TVH	\$405.00		4
4	WOFL	Fox 35 10p News	10p-11p								
	LUR										
					08/06/18 to 08/12/18	4x	- 1111 - -				
	WOFL			Tu	08/07/18	:30	10:22 PM	MOORL180230TVH	\$380.00		1
	WOFL			W	08/08/18	:30	10:22 PM	MOORL180230TVH	\$380.00		5
	WOFL			Th	08/09/18	:30	10:40 PM	MOORL180230TVH	\$380.00		2
	WOFL			F	08/10/18	:30	10:53 PM	MOORL180230TVH	\$380.00		3
5	WOFL	Fox 35 10p News	10p-11p								
	LUR										

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

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5	WOFL LUR	Fox 35 10p News	10p-11p		08/06/18 to 08/12/18	1x	----- 1-				
	WOFL			Sa	08/11/18	:30	11:38 PM	MOORL180230TVH	\$185.00		1
6	WOFL CDR	Good Day 7a	7a-8a		08/13/18 to 08/19/18	1x	1-----				
	WOFL			M	08/13/18	:30	7:23 AM	MOORL180230TVH	\$495.00		4
7	WOFL CDR	Good Day 8a	8a-9a		08/13/18 to 08/19/18	1x	1-----				
	WOFL			M	08/13/18	:30	8:53 AM	MOORL180230TVH	\$495.00		4
8	WOFL CDR	Fox 35 10p News	10p-11p		08/13/18 to 08/19/18	1x	1-----				
	WOFL			M	08/13/18	:30	10:22 PM	MOORL180230TVH	\$1,125.00		4
9	WOFL LUR	Fox 35 News 11p	11p-1135p		08/06/18 to 08/12/18	1x	- TWTF - -				
	WOFL			W	08/08/18	:30	11:33 PM	MOORL180230TVH	\$255.00		1
10	WOFL LUR	Good Day 9a	9a-10a		08/06/18 to 08/12/18	2x	- TWTF - -				
	WOFL			Th	08/09/18	:30	9:29 AM	MOORL180230TVH	\$150.00		2
	WOFL			F	08/10/18	:00			\$150.00 Credited		1
11	WOFL LUR	M-F 12p-1p	12p-1p		08/06/18 to 08/12/18	1x	- TWTF - -				
	WOFL			Th	08/09/18	:30	12:25 PM	MOORL180230TVH	\$90.00		1

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12	WOFL	NFL PRS Game - SYND	7P-10P								
	CDR										
					08/06/18 to 08/12/18	1x	--- 1---				
	WOFL			Th	08/09/18	:30	10:22 PM	MOORL180230TVH	\$1,980.00		1
13	WOFL	Good Day 4a	4a-5a								
	LUR										
					08/06/18 to 08/12/18	3x	--- TF--				
	WOFL			Th	08/09/18	:30	4:29 AM	MOORL180230TVH	\$25.00		3
	WOFL			Th	08/09/18	:30	4:55 AM	MOORL180230TVH	\$25.00		1
	WOFL			F	08/10/18	:30	4:23 AM	MOORL180230TVH	\$25.00		2
					08/13/18 to 08/19/18	3x	M-----				
	WOFL			M	08/13/18	:30	4:11 AM	MOORL180230TVH	\$25.00		4
	WOFL			M	08/13/18	:30	4:29 AM	MOORL180230TVH	\$25.00		5
	WOFL			M	08/13/18	:30	4:54 AM	MOORL180230TVH	\$25.00		6

Aired Spots **30**

<u>Gross Total</u>	\$11,485.00	
<u>Agency Commission</u>	\$1,722.75	
<u>Net Amount Due</u>	\$9,762.25	Payment Terms 30 Days

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