

# DUPLICATE INVOICE



**WXCW-TV**  
**2824 Palm Beach Blvd**  
**Ft Myers, FL 33916**  
**Main: (239) 479-5500**  
**Billing: (239) 479-5515**

[www.wxcw.com](http://www.wxcw.com)

Billing Address:

**American Media Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexadria, VA 22314**

Send Payment To:

**WXCW-TV**  
**2824 Palm Beach Blvd**  
**Ft Myers, FL 33916**

Invoice #	Invoice Date	Invoice Month	Invoice Period
87516-1	10/28/18	October 2018	10/01/18 - 10/22/18

Property	Account Executive	Sales Office	Sales Region
WXCW-TV	Political Millennium	Political Millenni	Political

Advertiser	Product	Estimate Number
Rick Scott for US Senate	FL SENATE	9720

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	87516	26116348

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914860	617	1140

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/16/18	10/16/18	M-F 7-730P/BIG BANG	7p-730p	-T-----	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/15/18	10/21/18	-T-----	1	\$400.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WXCW	Tu	10/16/18	7:16 PM	M-F 7-730P/BIG BANG	7p-730p	:30	RSFF092718H	\$400.00	NM
3	10/17/18	10/17/18	M-F 7-730P/BIG BANG	7p-730p	--W----	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/15/18	10/21/18	--W----	1	\$400.00				
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1	WXCW	W	10/17/18	7:15 PM	M-F 7-730P/BIG BANG	7p-730p	:30	RSFF092718H	\$400.00	NM
4	10/18/18	10/18/18	M-F 7-730P/BIG BANG	7p-730p	---T---	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/15/18	10/21/18	---T---	1	\$400.00				
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1	WXCW	Th	10/18/18	7:16 PM	M-F 7-730P/BIG BANG	7p-730p	:30	RSFFT101618H	\$400.00	NM
5	10/19/18	10/19/18	M-F 7-730P/BIG BANG	7p-730p	----F--	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/15/18	10/21/18	----F--	1	\$400.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WXCW	F	10/19/18	7:15 PM	M-F 7-730P/BIG BANG	7p-730p	:30	RSFFT101618H	\$400.00	NM
6	10/22/18	10/22/18	M-F 7-730P/BIG BANG	7p-730p	M-----	:30	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/22/18	10/28/18	M-----	1	\$400.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WXCW	M	10/22/18	7:27 PM	M-F 7-730P/BIG BANG	7p-730p	:30	RSFFT101618H	\$400.00	NM
8	10/17/18	10/17/18	M-F 730-8P/BIG BANG	730p-8p	--W----	:30	1	\$450.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/15/18	10/21/18	--W----	1	\$450.00				

This station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate and are within the time classification ordered.

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Send Payment To:

**WXCW-TV**  
**2824 Palm Beach Blvd**  
**Ft Myers, FL 33916**



Invoice # <b>87516-1</b>	Invoice Date <b>10/28/18</b>	Invoice Month <b>October 2018</b>	Invoice Period <b>10/01/18 - 10/22/18</b>
Advertiser <b>Rick Scott for US Senate</b>	Product <b>FL SENATE</b>	Estimate Number <b>9720</b>	

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10	10/19/18	10/19/18	M-F 730-8P/BIG BANG	730p-8p	----F--	:30	1	\$450.00	NM																																																							
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17	10/20/18	10/20/18	SA 1220-4P/ACC Football	ACC Football	-----S-	:30	2	\$350.00	NM																																																							
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<b>Total Spots</b>							<b>13</b>																																																									

## Due and Payable Upon Receipt

<u>Gross Total</u>	<b>\$4,500.00</b>
<u>Agency Commission</u>	<b>\$675.00</b>
<u>Net Amount Due</u>	<b>\$3,825.00</b>

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Rick Scott for US Senate	FL SENATE	9720	

Invoice Balance as of 11/06/18 10:40:20 AM ET

**\$0.00**