

**Remit Address:**

**WTMO**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (407) 888-2288**  
**Billing:**

**Billing Address:**

**AX MEDIA**  
**Attention: Accounts Payable**  
**800 W 47TH ST**  
**STE 200**  
**KANSAS CITY, MO 64112**  
**USA**

**INVOICE**

Advertiser	LEO VALENTIN FOR CONGRESS
Product	2020 General Election
Estimate Number	2123

<b>Invoice #</b>	<b>OR20110083</b>
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 10/26/20

Property	WTMO
Account Executive	Will Hildebrandt
Sales Office	Political National
Sales Region	National

Order #	1108459
Alt Order #	WOC12744085
Deal #	
Order Flight	10/20/20 - 10/26/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9916670
Advertiser Code	224
Product 1/2	333

Agency Ref	44654
Advertiser Ref	49477

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WTMO	6:00 AM-6:30 AM	6:00 AM-6:30 AM		10/20/20 to 10/26/20	5x	11111--				
	WTMO			M	10/26/20	:30	6:12 AM	DLV20TV02H	\$65.00		5
2	WTMO	M-F 630A-7A	6:30 AM-7:00 AM		10/20/20 to 10/26/20	4x	1111---				
	WTMO			M	10/26/20	:30	6:45 AM	DLV20TV02H	\$65.00		4
3	WTMO	M-F 12P-1230PM	12:00 PM-12:30 PM		10/20/20 to 10/26/20	5x	11111--				
	WTMO			M	10/26/20	:30	12:20 PM	DLV20TV02H	\$200.00		5
5	WTMO	TELENOTICIAS ORLANDO 5P	5:00 PM-5:30 PM		10/20/20 to 10/26/20	5x	11111--				
	WTMO			M	10/26/20	:30	5:23 PM	DLV20TV02H	\$525.00		5
6	WTMO	TELENOTICIAS ORLANDO 530 P	5:30 PM-6:00 PM		10/20/20 to 10/26/20	5x	11111--				
	WTMO			M	10/26/20	:30	5:39 PM	DLV20TV02H	\$525.00		5
7	WTMO	TELENOTICIAS ORLANDO 6P	6:00 PM-6:30 PM		10/20/20 to 10/26/20	5x	11111--				
	WTMO			M	10/26/20	:30	6:24 PM	DLV20TV02H	\$610.00		5

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8	WTMO	M-F 630P-7P NOTICIAS TLMD	6:30 PM-7:00 PM								
	WTMO				10/20/20 to 10/26/20	5x	11111--				
				M	10/26/20	:00			<del>\$725.00</del>	Credited	5
					CREDIT						
11	WTMO	7:00 PM-9:00 PM	7:00 PM-9:00 PM								
	WTMO				10/20/20 to 10/26/20	4x	1111---				
				M	10/26/20	:30	7:54 PM	DLV20TV02H	\$775.00		4
12	WTMO	M-F-9P-10P	9:00 PM-10:00 PM								
	WTMO				10/20/20 to 10/26/20	4x	11-11--				
				M	10/26/20	:30	9:41 PM	DLV20TV02H	\$800.00		5
13	WTMO	11:00 PM-11:30 PM	11:00 PM-11:30 PM								
	WTMO				10/20/20 to 10/26/20	5x	11111--				
				M	10/26/20	:30	11:26 PM	DLV20TV02H	\$510.00		5
14	WTMO	11:30 PM-12:00 XM	11:30 PM-12:00 XM								
	WTMO				10/20/20 to 10/26/20	3x	1-1-1--				
				M	10/26/20	:30	11:59 PM	DLV20TV02H	\$350.00		3
				<b>Aired Spots</b>	<b>10</b>						

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<u>Total Gross Regular Price if paying by credit card:</u>	\$4,535.62
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$4,425.00
<u>Agency Commission:</u>	\$663.75
<u>Total Net Regular Price if paying by credit card:</u>	\$3,871.88
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$3,761.25

**Payment Terms 30 Days**

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