

**Remit Address:**

**WOGX**  
**12311 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	6894

<b>Invoice #</b>	<b>818579-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	WOGX
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	818579
Alt Order #	WOC11829031
Deal #	
Order Flight	10/23/18 - 10/29/18

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	WOGX	WS Pre Game Non Home	Various								
	CDR										
					10/22/18 to 10/28/18	2x	-- 1-- 1-				
	WOGX			W	10/24/18	:30	7:30 PM	MOGEN180930TVREXH	\$225.00		1
	WOGX			Sa	10/27/18	:30	7:28 PM	MOGEN181130TVH	\$225.00		2
4	WOGX	M-F 11p-12a	11p-12a								
	CDR										
					10/23/18 to 10/29/18	6x	11112--				
	WOGX			Tu	10/23/18	:00			<del>\$15.00</del>	Credited	6
	WOGX			W	10/24/18	:00			<del>\$15.00</del>	Credited	2
	WOGX			Th	10/25/18	:30	1:11 AM	MOGEN181130TVH	\$15.00		3
	WOGX			F	10/26/18	:00			<del>\$15.00</del>	Credited	4
	WOGX			F	10/26/18	:00			<del>\$15.00</del>	Credited	7
5	WOGX	M-F 12a-1230a	12a-1230a								
	CDR										
					10/23/18 to 10/29/18	5x	11111--				
	WOGX			Tu	10/23/18	:30	1:21 AM	MOGEN180930TVREXH	\$15.00		1
	WOGX			W	10/24/18	:30	1:13 AM	MOGEN180930TVREXH	\$15.00		2
	WOGX			Th	10/25/18	:30	1:55 AM	MOGEN181130TVH	\$15.00		6
	WOGX			F	10/26/18	:00			<del>\$15.00</del>	Credited	4
9	WOGX	Off Time Late News Sa	1030p-1a								
	CDR										
					10/22/18 to 10/28/18	1x	----- 1-				
	WOGX			Sa	10/27/18	:00			<del>\$175.00</del>	Credited	1
11	WOGX	NFL Reg Sea Pregme HR1 Su	Various								
	CDR										
					10/22/18 to 10/28/18	1x	----- 1				
	WOGX			Su	10/28/18	:30	11:37 AM	MOGEN181130TVH	\$75.00		1

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOGX CDR	Off Time Late News M-F/Su	1030p-1a								
				10/23/18 to 10/29/18	3x	-- 111--					
	WOGX			W	10/24/18	:30	11:50 PM	MOGEN180930TVREVH	\$175.00		2
	WOGX			Th	10/25/18	:30	12:20 AM	MOGEN181130TVH	\$175.00		3
	WOGX			F	10/26/18	:00			<del>\$175.00</del>	Credited	4
14	WOGX CDR	Off Time Late News	10p-1a								
				10/23/18 to 10/29/18	2x	- 1- 1- -					
	WOGX			Tu	10/23/18	:30	12:51 AM	MOGEN180930TVREVH	\$175.00		1
	WOGX			Th	10/25/18	:30	12:54 AM	MOGEN181130TVH	\$175.00		2
15	WOGX CDR	Off Time Late News M-F/Su	1030p-1a								
				10/22/18 to 10/28/18	1x	----- 1					
	WOGX			Su	10/28/18	:30	12:37 AM	MOGEN181130TVH	\$175.00		1
16	WOGX CDR	Big 10 RS Non Prime Game	Various								
				10/22/18 to 10/28/18	1x	----- 1-					
	WOGX			Sa	10/27/18	:30	3:29 PM	MOGEN181130TVH	\$200.00		1
17	WOGX CDR	Good Day 7a-8a	7a-8a								
				10/23/18 to 10/29/18	1x	- TWTF - -					
	WOGX			W	10/24/18	:30	7:12 AM	MOGEN180930TVREVH	\$50.00		1
<u>Aired Spots</u>				<b>14</b>							

Gross Total **\$1,710.00**

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Agency Commission      **\$256.50**

Net Amount Due      **\$1,453.50**

Payment Terms 30 Days

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