



**Remit Address:**

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

# INVOICE

Advertiser	Alliance for Safety & Justice	Invoice #	801933-1
Product	AS&J FLORIDA TV 8.28 TO 9.3	Invoice Date	09/16/18
Estimate Number	5652	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18

Property	WOFL	Order #	801933
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/18 - 09/03/18

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Know-How Strategies**  
**Attention: Accounts Payable**  
**1322 G St SE**  
**Washington, DC 20003**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 6a	6a-7a								
		POLITICAL ISSUE									
					08/28/18 to 09/03/18	3x	1- 1- 1- -				
	WOFL			W	08/29/18	:30	6:53 AM	ASJ201808A130H	\$675.00		1
	WOFL			F	08/31/18	:30	6:37 AM	ASJ201808A130H	\$675.00		2
	WOFL			M	09/03/18	:30	6:57 AM	ASJ201808A130H	\$675.00		3
2	WOFL	Good Day 7a	7a-8a								
		POLITICAL ISSUE									
					08/28/18 to 09/03/18	2x	- 1- 1- - -				
	WOFL			Tu	08/28/18	:30	7:12 AM	ASJ201808A130H	\$650.00		1
	WOFL			Th	08/30/18	:30	7:40 AM	ASJ201808A130H	\$650.00		2
3	WOFL	Good Day 8a	8a-9a								
		POLITICAL ISSUE									
					08/28/18 to 09/03/18	3x	1- 1- 1- -				
	WOFL			W	08/29/18	:30	8:29 AM	ASJ201808A130H	\$650.00		1
	WOFL			F	08/31/18	:30	8:52 AM	ASJ201808A130H	\$650.00		2
	WOFL			M	09/03/18	:30	8:52 AM	ASJ201808A130H	\$650.00		3
4	WOFL	M-F 11a-12p	11a-12p								
		POLITICAL ISSUE									
					08/28/18 to 09/03/18	3x	11- 1- - -				
	WOFL			Tu	08/28/18	:30	11:11 AM	ASJ201808A130H	\$300.00		1
	WOFL			Th	08/30/18	:30	11:46 AM	ASJ201808A130H	\$300.00		2
	WOFL			M	09/03/18	:30	11:19 AM	ASJ201808A130H	\$300.00		3
5	WOFL	M-F 12p-1p	12p-1p								
		POLITICAL ISSUE									
					08/28/18 to 09/03/18	2x	- - 1- 1- -				
	WOFL			W	08/29/18	:30	12:39 PM	ASJ201808A130H	\$275.00		2
	WOFL			F	08/31/18	:30	12:32 PM	ASJ201808A130H	\$275.00		3
6	WOFL	M-F 2p-3p	2p-3p								
		POLITICAL ISSUE									

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	M-F 2p-3p	2p-3p								
		POLITICAL ISSUE			08/28/18 to 09/03/18	3x	11-1---				
	WOFL			Tu	08/28/18	:30	2:25 PM	ASJ201808A130H	\$275.00		1
	WOFL			Th	08/30/18	:30	2:42 PM	ASJ201808A130H	\$275.00		2
	WOFL			M	09/03/18	:00			<del>\$275.00</del>	Credited	3
7	WOFL	M-F 3p-4p	3p-4p								
		POLITICAL ISSUE			08/28/18 to 09/03/18	2x	--1-1--				
	WOFL			W	08/29/18	:30	3:30 PM	ASJ201808A130H	\$1,000.00		1
	WOFL			F	08/31/18	:30	3:20 PM	ASJ201808A130H	\$1,000.00		2
8	WOFL	M-F 4p-5p	4p-5p								
		POLITICAL ISSUE			08/28/18 to 09/03/18	3x	11-1---				
	WOFL			Tu	08/28/18	:30	4:29 PM	ASJ201808A130H	\$1,700.00		1
	WOFL			Th	08/30/18	:30	4:55 PM	ASJ201808A130H	\$1,700.00		2
	WOFL			M	09/03/18	:00			<del>\$1,700.00</del>	Credited	3
9	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE			08/28/18 to 09/03/18	3x	11-1---				
	WOFL			Tu	08/28/18	:30	6:28 PM	ASJ201808A130H	\$1,000.00		1
	WOFL			Th	08/30/18	:30	6:13 PM	ASJ201808A130H	\$1,000.00		2
	WOFL			M	09/03/18	:30	6:11 PM	ASJ201808A130H	\$1,000.00		3

Aired Spots                      **22**

Gross Total                      **\$15,675.00**

**Payment Terms 30 Days**

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Agency Commission            **\$2,351.25**  
Net Amount Due                **\$13,323.75**

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