

**Remit Address:**

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

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

INVOICE

Advertiser	Gillum for Florida Governor
Product	Gillum for Florida Governor
Estimate Number	6553

Invoice #	797259-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/10/18

Property	WOFL
Account Executive	Alicia Graver
Sales Office	Orlando-Local
Sales Region	Local

Order #	797259
Alt Order #	WOC11767124
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1072
Product 1/2	1086

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Wendy William	10a-11a								
	CDR										
					08/06/18 to 08/12/18	5x	- TWTF - -				
	WOFL			Tu	08/07/18	:30	10:57 AM	AG0118H	\$270.00		1
	WOFL			W	08/08/18	:30	10:42 AM	AG0118H	\$270.00		2
	WOFL			Th	08/09/18	:30	10:37 AM	AG0118H	\$270.00		3
	WOFL			Th	08/09/18	:30	11:00 AM	AG0118H	\$270.00		6
	WOFL			F	08/10/18	:30	10:56 AM	AG0118H	\$270.00		4
		<u>Aired Spots</u>		5							

Gross Total **\$1,350.00**

Agency Commission **\$202.50**

Net Amount Due **\$1,147.50**

Payment Terms 30 Days

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.