



**Remit Address:**

**WOGX**  
**12311 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

# INVOICE

Advertiser	Murphy for Senate	Invoice #	610495-1
Product	Murphy for Senate 10.31-11.8	Invoice Date	11/10/16
Estimate Number	2869	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WOGX	Order #	610495
Account Executive	Hilary Walker	Alt Order #	
Sales Office	Ocala-Local	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

**Billing Address:**

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Boulevard**  
**Suite 505**  
**Fairfax, VA 20130**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOGX	M-F 11a-12p	11a-12p								
	CDR										
					10/31/16 to 11/06/16	3x	M-W-F--				
	WOGX			M	10/31/16	:30	11:51 AM	6PMFLSN013TH	\$20.00		2
	WOGX			W	11/02/16	:30	11:56 AM	6PMFLSN013TH	\$20.00		1
	WOGX			F	11/04/16	:30	11:37 AM	6PMFLSN013TH	\$20.00		3
					11/07/16 to 11/13/16	1x	M-----				
	WOGX			M	11/07/16	:30	11:40 AM	6PMFLSN013TH	\$20.00		4
3	WOGX	M-F 12p-1p	12p-1p								
	CDR										
					10/31/16 to 11/06/16	2x	-T-T---				
	WOGX			Tu	11/01/16	:30	12:30 PM	6PMFLSN013TH	\$15.00		2
	WOGX			Th	11/03/16	:30	12:40 PM	6PMFLSN013TH	\$15.00		3
4	WOGX	M-F 2p-3p	2p-3p								
	CDR										
					10/31/16 to 11/06/16	1x	M-----				
	WOGX			M	10/31/16	:30	2:34 PM	6PMFLSN013TH	\$15.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WOGX			M	11/07/16	:30	2:15 PM	6PMFLSN013TH	\$15.00		2
5	WOGX	M-F 4p-5p	4p-5p								
	CDR										
					10/31/16 to 11/06/16	2x	-T-T---				
	WOGX			Tu	11/01/16	:30	4:53 PM	6PMFLSN013TH	\$20.00		3
	WOGX			Th	11/03/16	:30	4:12 PM	6PMFLSN013TH	\$20.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WOGX			M	11/07/16	:30	4:19 PM	6PMFLSN013TH	\$20.00		4
6	WOGX	Fox 35 5p News	5p-6p								
	CDR										
					10/31/16 to 11/06/16	3x	M-W-F--				

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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6	WOGX	Fox 35 5p News	5p-6p								
	CDR										
	WOGX			M	10/31/16	:30	5:29 PM	6PMFLSN013TH	\$175.00		3
	WOGX			W	11/02/16	:30	5:27 PM	6PMFLSN013TH	\$175.00		1
	WOGX			F	11/04/16	:30	5:50 PM	6PMFLSN013TH	\$175.00		2
				11/07/16 to 11/13/16		1x	M-----				
	WOGX			M	11/07/16	:30	5:23 PM	6PMFLSN013TH	\$175.00		4
7	WOGX	M-F 7p-730p	7p-730p								
	CDR										
				10/31/16 to 11/06/16		3x	M-TF--				
	WOGX			M	10/31/16	:30	7:00 PM	6PMFLSN013TH	\$125.00		2
	WOGX			Th	11/03/16	:30	7:25 PM	6PMFLSN013TH	\$125.00		1
	WOGX			F	11/04/16	:30	6:59 PM	6PMFLSN013TH	\$125.00		3
8	WOGX	M-F 730p-8p	730p-8p								
	CDR										
				10/31/16 to 11/06/16		1x	----F--				
	WOGX			F	11/04/16	:30	7:56 PM	6PMFLSN013TH	\$125.00		1
				11/07/16 to 11/13/16		1x	M-----				
	WOGX			M	11/07/16	:30	7:54 PM	6PMFLSN013TH	\$125.00		2
9	WOGX	Th Prime Hour 1	8p-9p								
	CDR										
				10/31/16 to 11/06/16		1x	---T---				
	WOGX			Th	11/03/16	:30	8:21 PM	6PMFLSN013TH	\$225.00		1
10	WOGX	Fox 35 10p News	10p-1030p								
	CDR										
				10/31/16 to 11/06/16		3x	--WTF--				
	WOGX			W	11/02/16	:30	2:02 AM	6PMFLSN013TH	\$200.00		2
	WOGX			Th	11/03/16	:30	10:28 PM	6PMFLSN013TH	\$200.00		1
	WOGX			F	11/04/16	:30	10:29 PM	6PMFLSN013TH	\$200.00		3
				11/07/16 to 11/13/16		1x	M-----				

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	CDR										
	WOGX			M	11/07/16	:30	10:29 PM	6PMFLSN013TH	\$200.00		4
11	WOGX	Fox 35 10p News	10p-11p								
	LUR										
					10/31/16 to 11/06/16	1x	-----S				
	WOGX			Su	11/06/16	:30	10:36 PM	6PMFLSN013TH	\$185.00		1

Aired Spots **26**

<u>Gross Total</u>	<b>\$2,735.00</b>	
<u>Agency Commission</u>	<b>\$410.25</b>	
<u>Net Amount Due</u>	<b>\$2,324.75</b>	<u>Payment Terms 30 Days</u>

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