

**Remit Address:**

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

INVOICE

Advertiser	Murphy for Senate
Product	Murphy for Senate 10.31-11.8
Estimate Number	2869

Invoice #	610495-1
Invoice Date	11/10/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WOGX
Account Executive	Hilary Walker
Sales Office	Ocala-Local
Sales Region	Local

Order #	610495
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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.

**Remit Address:**

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

INVOICE

Advertiser	Murphy for Senate
Product	Murphy for Senate 10.31-11.8
Estimate Number	2869

Invoice #	610495-1
Invoice Date	11/10/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WOGX
Account Executive	Hilary Walker
Sales Office	Ocala-Local
Sales Region	Local

Order #	610495
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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 #
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-----				

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.

**Remit Address:**

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

INVOICE

Advertiser	Murphy for Senate
Product	Murphy for Senate 10.31-11.8
Estimate Number	2869

Invoice #	610495-1
Invoice Date	11/10/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WOGX
Account Executive	Hilary Walker
Sales Office	Ocala-Local
Sales Region	Local

Order #	610495
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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 #
10	WOGX	Fox 35 10p News	10p-1030p								
	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**

Gross Total **\$2,735.00**

Agency Commission **\$410.25**

Net Amount Due **\$2,324.75**

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.