

Remit Address: WTVJ **CFS Lockbox** PO Box 402971 Atlanta, GA 30384-2971 Main: (954) 622-6000

Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP Attention: Accounts Pavable 815 SLATER LANE ALEXANDRIA, VA 22314 USA

INVOICE

		Invoice #	MI24040020
Advertiser	RICK SCOTT FOR FLORIDA	Invoice Date	04/28/24
Product	2024	Invoice Month	April 2024
Estimate Number	16425	Invoice Period	04/01/24 - 04/28/24

Property	WTVJ	Order #	1463699
Account Executive	Ian Ambron	Alt Order #	WOC14624387
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/25/24 - 05/01/24

Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	754
Special Handling		Product 1/2	1924

Agency Ref	20277
Advertiser Ref	51172

									Rate		
Li	ne Chann	el Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5:00 AM-6:00 AM								<u> </u>
	All spot	s on this line are Immediately Pree	emptible class of time								
				04/25/24 to	05/01/24	4x	1111				
	WTVJ			Th	04/25/24	:30	5:29 AM	RSTV040124H	\$125.00		1
2	WTVJ	6A-7A TISF	6:00 AM-7:00 AM								
	All spot	s on this line are Immediately Pred	emptible class of time								
	•	•	'	04/25/24 to	05/01/24	4x	- 1111				
	WTVJ			Th	04/25/24	:30	6:11 AM	RSTV040124H	\$275.00		1
	WTVJ			F	04/26/24	:30	6:28 AM	RSTV042424H	\$275.00		2
3	WTVJ	7A-9A TODAY	7:00 AM-9:00 AM								
	All spot	s on this line are Immediately Pred	emptible class of time								
	•	·	·	04/25/24 to	05/01/24	5x	11111				
	WTVJ			Th	04/25/24	:30	8:36 AM	RSTV040124H	\$435.00		1
	WTVJ			F	04/26/24	:30	8:51 AM	RSTV042224H	\$435.00		2
4	WTVJ	12P-1230P NBC MIAMI AT 12	12:00 PM-12:30 PM								
	All spot	s on this line are Immediately Pred	emptible class of time								
	·	•	'	04/25/24 to	05/01/24	5x	11111				
	WTVJ			Th	04/25/24	:30	12:12 PM	RSTV040124H	\$150.00		1
	WTVJ			F	04/26/24	:30	12:29 PM	RSTV042424H	\$150.00		2
5	WTVJ	1230P-1P SOUTH FL LIVE	1230P-1P								

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II. FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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	2024	RICK SCOTT FOR FLORIDA Invoice Date 2024 Invoice Month

Property	WTVJ	Order #	1463699
Account Executive	Ian Ambron	Alt Order #	WOC14624387
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	04/25/24 - 05/01/24

Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	754
Special Handling		Product 1/2	1924

Agency Ref	20277
Advertiser Ref	51172

									Rate		
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	(Cash Discount Price)	Reconciliation	Ref #
	All spots o	n this line are Immediately Preemp	otible class of time								
				04/25/24 to	05/01/24	4x	11-11				
	WTVJ			Th	04/25/24	:30	12:55 PM	RSTV040124H	\$125.00		1
	WTVJ			F	04/26/24	:30	12:59 PM	RSTV042224H	\$125.00		2
6		6P-630P EARLY NEWS n this line are Immediately Preemp	6:00 PM-6:30 PM otible class of time								
				04/25/24 to	05/01/24	3x	1-11				
	WTVJ			Th	04/25/24	:30	6:21 PM	RSTV040124H	\$650.00		1
8	WTVJ All spots o	ENGLISH PREMIER LEAGUE n this line are Immediately Preemp	12:00 PM-3:00 PM otible class of time								
				04/22/24 to	04/28/24	2x	2-				
	WTVJ			Sa	04/27/24	:30	12:29 PM	RSTV042424H	\$750.00		2
	WTVJ			Sa	04/27/24	:30	2:59 PM	RSTV042224H	\$750.00		1
		Aire	d Spots 1	12							

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Property	WTVJ	
Account Executive	Executive Ian Ambron	
Sales Office	Political National	
Sales Region	National	

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Order Flight	04/25/24 - 05/01/24

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Total Gross Regular Price if paying by credit card: \$4.351.12 Total Gross Cash Discount Price if paying by check, wire or ACH: \$4.245.00 \$636.75 Agency Commission:

Total Net Regular Price if paying by credit card: \$3,714,38

Total Net Cash Discount Price if paying by check, wire or ACH: \$3,608.25

Payment Terms 30 Days

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