

INVOICE



WSCV
Miami - Ft Lauderdale

www.telemundo51.com

Remit Address:

WSCV
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (305) 888-5151
Billing: (305) 888-5151

Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP
Attention: Accounts Payable
817 SLATER LANE
ALEXANDRIA INDEP CITY
ALEXANDRIA, VA 22314
USA

Advertiser	RICK SCOTT FOR FLORIDA	Invoice #	ZM21080005
Product	2021	Invoice Date	08/22/21
Estimate Number	13867	Invoice Month	August 2021
		Invoice Period	07/26/21 - 07/30/21
Property	WSCV	Order #	1191487
Account Executive	Will Hildebrandt	Alt Order #	WOC13160713
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	07/25/21 - 07/31/21
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	1551
		Agency Ref	20277
		Advertiser Ref	51172

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WSCV	NOTICIERO TLMD 51 - 6PM	6:00 PM-6:30 PM								
				07/25/21 to 07/31/21	3x	1- 11- - -					
	WSCV			M	07/26/21	:30	6:11 PM	RSFFTVO72221H	\$2,300.00		1
	WSCV			W	07/28/21	:30	6:14 PM	RSFFTVO72221H	\$2,300.00		2
	WSCV			Th	07/29/21	:30	6:12 PM	RSFFTVO72221H	\$2,300.00		3
2	WSCV	NOTICIAS TELEMUNDO 630PM 630P-7P									
				07/25/21 to 07/31/21	1x	- - - - 1- -					
	WSCV			F	07/30/21	:30	6:46 PM	RSFFTVO72221H	\$2,500.00		1
3	WSCV	NOTICIERO TLMD 51 - 11PM	11P-1135P								
				07/25/21 to 07/31/21	1x	- 1- - - - -					
	WSCV			Tu	07/27/21	:30	11:13 PM	RSFFTVO72221H	\$2,600.00		1
				<u>Aired Spots</u>	5						

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:

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Total Gross Regular Price if paying by credit card:	\$12,300.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$12,000.00
Agency Commission:	\$1,800.00
Total Net Regular Price if paying by credit card:	\$10,500.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$10,200.00

Payment Terms 30 Days

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