



Remit Address:
WTMO
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (407) 248-1300
Billing:

INVOICE

Advertiser	RICK SCOTT FOR FLORIDA	Invoice #	OR24040007
Product	2024	Invoice Date	04/28/24
Estimate Number	16345	Invoice Month	April 2024
		Invoice Period	04/01/24 - 04/28/24
Property	WTMO	Order #	1463747
Account Executive	Ian Ambron	Alt Order #	WOC14624405
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

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WTMO	TELENOTICIAS 31	6:30 AM-7:00 AM								
All spots on this line are Immediately Preemptible class of time											
				04/25/24 to 05/01/24		2x	- 1 - 1 - -				
WTMO				Th	04/25/24	:30	6:58 AM	RSTV040024H	\$500.00		1
2	WTMO	M-F HOY DIA 7A-11A	7:00 AM-11:00 AM								
All spots on this line are Immediately Preemptible class of time											
				04/25/24 to 05/01/24		3x	1 - 1 - 1 - -				
WTMO				F	04/26/24	:30	7:45 AM	RSTV042524H	\$650.00		1
3	WTMO	TELENOTICIAS ORLANDO 6P	6:00 PM-6:30 PM								
All spots on this line are Immediately Preemptible class of time											
				04/25/24 to 05/01/24		2x	- 1 - 1 - -				
WTMO				Th	04/25/24	:30	6:13 PM	RSTV040024H	\$1,500.00		1
4	WTMO	M-F 630P-7P NOTICIAS TLMD	6:30 PM-7:00 PM								
All spots on this line are Immediately Preemptible class of time											
				04/25/24 to 05/01/24		3x	1 - - 1 1 - -				
WTMO				Th	04/25/24	:30	6:55 PM	RSTV040024H	\$1,500.00		1
WTMO				F	04/26/24	:30	6:56 PM	RSTV042324H	\$1,500.00		2

Aired Spots 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:

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



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<u>Total Gross Regular Price if paying by credit card:</u>	\$5,791.25
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$5,650.00
<u>Agency Commission:</u>	\$847.50
<u>Total Net Regular Price if paying by credit card:</u>	\$4,943.75
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$4,802.50

Payment Terms 30 Days

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