



**Remit Address:**

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

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside
Product	TV
Estimate Number	5559

<b>Invoice #</b>	<b>604930-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WOGX
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Order #	604930
Alt Order #	
Deal #	
Order Flight	10/06/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOGX	NFL RS Post Game Non Home	4-430p								
	POL-CDR										
					10/03/16 to 10/09/16	1x	-----S				
	WOGX			Su	10/09/16	1:00	4:27 PM	HFA16G365H	\$400.00		1
2	WOGX	LUCIFER	9p-10p								
	POL-CDR										
					10/10/16 to 10/16/16	1x	M-----				
	WOGX			M	10/10/16	1:00	9:42 PM	HFA16G365H	\$600.00		1
3	WOGX	M-F 7p-730p	7p-730p								
	POL-LUR										
					10/03/16 to 10/09/16	1x	---TF--				
	WOGX			F	10/07/16	1:00	7:20 PM	HFA16G365H	\$110.00		1
4	WOGX	Good Day 6a-7a	6a-630a								
	POL-CDR										
					10/10/16 to 10/16/16	1x	M-----				
	WOGX			M	10/10/16	1:00	6:11 AM	HFA16G365H	\$20.00		2
5	WOGX	Good Day 7a-8a	7a-730a								
	POL-CDR										
					10/03/16 to 10/09/16	1x	---TF--				
	WOGX			Th	10/06/16	1:00	7:22 AM	HFA16G365H	\$50.00		1
6	WOGX	M-F 12p-1p	12p-1p								
	POL-CDR										
					10/03/16 to 10/09/16	1x	---TF--				
	WOGX			Th	10/06/16	1:00	12:39 PM	HFA16G365H	\$40.00		1
7	WOGX	M-F 10a-11a	10a-11a								
	POL-CDR										
					10/03/16 to 10/09/16	1x	---TF--				
	WOGX			F	10/07/16	1:00	10:13 AM	HFA16G365H	\$60.00		1
8	WOGX	Fox 35 10p News	1030p-11p								

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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	POL-LUR				10/03/16 to 10/09/16	1x	---TF--				
9	WOGX	Good Day 8a-9a	8a-9a	F	10/07/16	1:00	10:56 PM	HFA16G365H	\$110.00		1
	POL-CDR				10/10/16 to 10/16/16	1x	M-----				
10	WOGX	Good Day 9a-10a News	9a-10a	M	10/10/16	1:00	8:58 AM	HFA16G365H	\$70.00		1
	POL-CDR				10/04/16 to 10/10/16	1x	M--TF--				
	WOGX			M	10/10/16	1:00	9:52 AM	HFA16G365H	\$40.00		1

Aired Spots **10**

<u>Gross Total</u>	<b>\$1,500.00</b>	
<u>Agency Commission</u>	<b>\$225.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,275.00</b>	<b><u>Payment Terms 30 Days</u></b>

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