



Remit Address:

WTTA-CW
33096 Collection Drive
Chicago, IL 60693
Main: (813) 228-8888
Billing:

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	POL/Rick Scott/US Senate/FL/Rep	Invoice #	4438603-1
Order Brand		Invoice Date	04/28/24
Product	2024	Invoice Month	April 2024
Estimate Number	16424	Invoice Period	04/01/24 - 04/28/24

Property	WTTA-CW	Order #	4438603
Account Executive	Katz Washington	Alt Order #	28392478
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/18/24 - 04/24/24

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

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTAC	Noticias Tampa Hoy	1030p-11p		04/15/24 to 04/21/24	1x	----F--				
	WTTAC			F	04/19/24	:30	10:40 PM	RSTV040124H	\$225.00		1
2	WTTAC	Noticias Tampa Hoy	1030p-11p		04/22/24 to 04/28/24	1x	-T-----				
	WTTAC			Tu	04/23/24	:30	10:42 PM	RSTV040124H	\$225.00		1
3	WTTAC	Todo Tampa Bay	11p-1130p		04/15/24 to 04/21/24	1x	---T---				
	WTTAC			Th	04/18/24	:30	11:23 PM	RSTV040124H	\$225.00		1
4	WTTAC	Todo Tampa Bay	11p-1130p		04/22/24 to 04/28/24	1x	M-----				
	WTTAC			M	04/22/24	:30	11:16 PM	RSTV040124H	\$225.00		1
5	WTTAC	Todo Tampa Bay	11p-1130p		04/22/24 to 04/28/24	1x	-T-----				
	WTTAC			Tu	04/23/24	:30	11:29 PM	RSTV040124H	\$225.00		1
6	WTTAC	Todo Tampa Bay	11p-1130p		04/22/24 to 04/28/24	1x	--W----				
	WTTAC			W	04/24/24	:30	11:23 PM	RSTV040124H	\$225.00		1

Aired Spots **6**

Gross Total	\$1,350.00	Payment Terms 30 Days
Agency Commission	\$202.50	
Net Amount Due	\$1,147.50	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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