

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Mike Miller for Congress
Product	3MILL - Mike Miller for Florida House
Estimate Number	6927 - MillerFLCD7.OrlandoTV.9.29-10.9

Invoice #	814047-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/09/18

Property	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	814047
Alt Order #	WOC11826008
Deal #	
Order Flight	09/29/18 - 10/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12736
Advertiser Code	
Product 1/2	396

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL LUR	Good Day 8a	8a-9a								
					10/01/18 to 10/07/18	5x	11111--				
	WOFL			M	10/01/18	:30	8:22 AM	MM180430TVH	\$170.00		8
	WOFL			Tu	10/02/18	:30	8:23 AM	MM180430TVH	\$170.00		9
	WOFL			W	10/03/18	:30	8:21 AM	MM180430TVH	\$170.00		7
	WOFL			Th	10/04/18	:30	8:29 AM	MM180430TVREVH	\$170.00		2
	WOFL			F	10/05/18	:30	8:57 AM	MM180430TVREVH	\$170.00		3
2	WOFL LUR	Fox 35 10p News	10p-11p								
					10/01/18 to 10/07/18	6x	122-1--				
	WOFL			M	10/01/18	:30	10:23 PM	MM180430TVH	\$375.00		5
	WOFL			Tu	10/02/18	:30	10:28 PM	MM180430TVH	\$375.00		9
	WOFL			Tu	10/02/18	:30	10:42 PM	MM180430TVH	\$375.00		6
	WOFL			W	10/03/18	:30	10:27 PM	MM180430TVH	\$375.00		7
	WOFL			W	10/03/18	:30	10:53 PM	MM180430TVH	\$375.00		8
	WOFL			F	10/05/18	:30	10:53 PM	MM180430TVREVH	\$375.00		2
3	WOFL CDR	Good Day 8a	8a-9a								
					10/08/18 to 10/14/18	1x	1-----				
	WOFL			M	10/08/18	:30	8:39 AM	MM180430TVREVH	\$585.00		3
4	WOFL CDR	Fox 35 10p News	10p-11p								
					10/08/18 to 10/14/18	3x	21-----				
	WOFL			M	10/08/18	:30	10:12 PM	MM180430TVREVH	\$1,170.00		3
	WOFL			M	10/08/18	:30	10:29 PM	MM180430TVREVH	\$1,170.00		1
	WOFL			Tu	10/09/18	:30	10:26 PM	MM180430TVREVH	\$1,170.00		2
5	WOFL	Off Time Late News	1030p-1a								

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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LUR					10/01/18 to 10/07/18	1x	---T---				
	WOFL			Th	10/04/18	:30	12:07 AM	MM180430TVREXH	\$375.00		1

Aired Spots **16**

<u>Gross Total</u>	\$7,570.00	
<u>Agency Commission</u>	\$1,135.50	
<u>Net Amount Due</u>	\$6,434.50	<u>Payment Terms 30 Days</u>

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