

**Remit Address:**

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

INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9929

Invoice #	800255-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	800255
Alt Order #	WOC11775853
Deal #	
Order Flight	08/22/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	tv14860
Advertiser Code	617
Product 1/2	1140

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 4a	4a-5a								
	LUR										
					08/22/18 to 08/28/18	13x	22333- -				
	WOFL			W	08/22/18	:30	4:11 AM	RSTV082018H	\$25.00		1
	WOFL			W	08/22/18	:30	4:27 AM	RSTV082018H	\$25.00		2
	WOFL			W	08/22/18	:30	4:52 AM	RSTV082018H	\$25.00		11
	WOFL			Th	08/23/18	:30	4:12 AM	RSTV082018H	\$25.00		4
	WOFL			Th	08/23/18	:30	4:28 AM	RSTV082018H	\$25.00		12
	WOFL			Th	08/23/18	:30	4:53 AM	RSTV082018H	\$25.00		3
	WOFL			F	08/24/18	:30	4:09 AM	RSTV082018H	\$25.00		5
	WOFL			F	08/24/18	:30	4:28 AM	RSTV082018H	\$25.00		6
	WOFL			F	08/24/18	:30	4:43 AM	RSTV082018H	\$25.00		13
2	WOFL	Good Day 6a	6a-7a								
	CDR										
					08/22/18 to 08/28/18	10x	22222- -				
	WOFL			W	08/22/18	:30	5:59 AM	RSTV082018H	\$540.00		2
	WOFL			W	08/22/18	:30	6:40 AM	RSTV082018H	\$540.00		1
	WOFL			Th	08/23/18	:30	5:59 AM	RSTV082018H	\$540.00		3
	WOFL			Th	08/23/18	:30	6:54 AM	RSTV082018H	\$540.00		4
	WOFL			F	08/24/18	:30	6:12 AM	RSTV082018H	\$540.00		6
	WOFL			F	08/24/18	:30	6:45 AM	RSTV082018H	\$540.00		5
3	WOFL	Good Day 7a	7a-8a								
	CDR										
					08/22/18 to 08/28/18	10x	22222- -				
	WOFL			W	08/22/18	:30	7:22 AM	RSTV082018H	\$495.00		1
	WOFL			W	08/22/18	:30	7:39 AM	RSTV082018H	\$495.00		2
	WOFL			Th	08/23/18	:30	7:23 AM	RSTV082018H	\$495.00		4
	WOFL			Th	08/23/18	:30	7:52 AM	RSTV082018H	\$495.00		3
	WOFL			F	08/24/18	:30	7:22 AM	RSTV082018H	\$495.00		6
	WOFL			F	08/24/18	:30	7:40 AM	RSTV082018H	\$495.00		5
4	WOFL	Good Day 8a	8a-9a								

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INVOICE

Advertiser	Scott for Senate	Invoice #	800255-1
Product	FL SENATE	Invoice Date	08/26/18
Estimate Number	9929	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WOFL	Order #	800255
Account Executive	Anthony Castaneda	Alt Order #	WOC11775853
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/18 - 08/28/18
Billing Calendar	Broadcast	Agency Code	tv14860
Billing Type	Cash	Advertiser Code	617
Special Handling		Product 1/2	1140
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				08/22/18 to 08/28/18		10x	22222--				
	WOFL			W	08/22/18	:30	8:24 AM	RSTV082018H	\$495.00		1
	WOFL			W	08/22/18	:30	8:50 AM	RSTV082018H	\$495.00		2
	WOFL			Th	08/23/18	:30	8:24 AM	RSTV082018H	\$495.00		3
	WOFL			Th	08/23/18	:30	8:38 AM	RSTV082018H	\$495.00		4
	WOFL			F	08/24/18	:30	8:11 AM	RSTV082018H	\$495.00		5
	WOFL			F	08/24/18	:30	8:52 AM	RSTV082018H	\$495.00		6
5	WOFL	Good Day 9a	9a-10a								
CDR											
				08/22/18 to 08/28/18		12x	32232--				
	WOFL			W	08/22/18	:30	9:12 AM	RSTV082018H	\$300.00		1
	WOFL			W	08/22/18	:30	9:29 AM	RSTV082018H	\$300.00		2
	WOFL			Th	08/23/18	:30	9:24 AM	RSTV082018H	\$300.00		4
	WOFL			Th	08/23/18	:30	9:32 AM	RSTV082018H	\$300.00		3
	WOFL			Th	08/23/18	:30	10:00 AM	RSTV082018H	\$300.00		11
	WOFL			F	08/24/18	:30	9:32 AM	RSTV082018H	\$300.00		6
	WOFL			F	08/24/18	:30	9:58 AM	RSTV082018H	\$300.00		5
6	WOFL	Sa 8a-10a News	8a-10a								
CDR											
				08/20/18 to 08/26/18		2x	-----2-				
	WOFL			Sa	08/25/18	:30	9:20 AM	RSTV082018H	\$250.00		1
	WOFL			Sa	08/25/18	:30	9:58 AM	RSTV082018H	\$250.00		2
7	WOFL	Orlando Matters	10a-1030a								
CDR											
				08/20/18 to 08/26/18		1x	-----1-				
	WOFL			Sa	08/25/18	:30	10:20 AM	RSTV082018H	\$135.00		1
8	WOFL	Su 8a-10a News	8a-10a								
CDR											
				08/20/18 to 08/26/18		4x	-----4				

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INVOICE

Advertiser	Scott for Senate	Invoice #	800255-1
Product	FL SENATE	Invoice Date	08/26/18
Estimate Number	9929	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WOFL	Order #	800255
Account Executive	Anthony Castaneda	Alt Order #	WOC11775853
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/18 - 08/28/18
Billing Calendar	Broadcast	Agency Code	tv14860
Billing Type	Cash	Advertiser Code	617
Special Handling		Product 1/2	1140
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	Su 8a-10a News	8a-10a								
	WOFL	CDR									
	WOFL			Su	08/26/18	:30	7:59 AM	RSTV082018H	\$360.00		2
	WOFL			Su	08/26/18	:30	8:51 AM	RSTV082018H	\$360.00		1
	WOFL			Su	08/26/18	:30	9:10 AM	RSTV082018H	\$360.00		4
	WOFL			Su	08/26/18	:30	9:38 AM	RSTV082018H	\$360.00		3
9	WOFL	Fox News Sunday	10a-11a								
	WOFL	CDR									
				08/20/18 to 08/26/18		2x	-----2				
	WOFL			Su	08/26/18	:30	10:30 AM	RSTV082018H	\$630.00		1
	WOFL			Su	08/26/18	:30	10:59 AM	RSTV082018H	\$630.00		2
10	WOFL	M-F 10a-11a	10a-11a								
	WOFL	CDR									
				08/22/18 to 08/28/18		10x	22222--				
	WOFL			W	08/22/18	:30	10:36 AM	RSTV082018H	\$300.00		2
	WOFL			W	08/22/18	:30	10:54 AM	RSTV082018H	\$300.00		1
	WOFL			Th	08/23/18	:30	10:27 AM	RSTV082018H	\$300.00		3
	WOFL			Th	08/23/18	:30	10:59 AM	RSTV082018H	\$300.00		4
	WOFL			F	08/24/18	:30	10:44 AM	RSTV082018H	\$300.00		6
	WOFL			F	08/24/18	:30	10:56 AM	RSTV082018H	\$300.00		5
11	WOFL	M-F 11a-12p	11a-12p								
	WOFL	CDR									
				08/22/18 to 08/28/18		10x	22222--				
	WOFL			W	08/22/18	:30	11:12 AM	RSTV082018H	\$250.00		1
	WOFL			W	08/22/18	:30	11:49 AM	RSTV082018H	\$250.00		2
	WOFL			Th	08/23/18	:30	11:12 AM	RSTV082018H	\$250.00		4
	WOFL			Th	08/23/18	:30	11:29 AM	RSTV082018H	\$250.00		3
	WOFL			F	08/24/18	:30	11:22 AM	RSTV082018H	\$250.00		5
	WOFL			F	08/24/18	:30	11:59 AM	RSTV082018H	\$250.00		6
12	WOFL	M-F 2p-3p	2p-3p								
	WOFL	LUR									

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INVOICE

Advertiser	Scott for Senate	Invoice #	800255-1
Product	FL SENATE	Invoice Date	08/26/18
Estimate Number	9929	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WOFL	Order #	800255
Account Executive	Anthony Castaneda	Alt Order #	WOC11775853
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/18 - 08/28/18
Billing Calendar	Broadcast	Agency Code	tv14860
Billing Type	Cash	Advertiser Code	617
Special Handling		Product 1/2	1140
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WOFL	M-F 2p-3p	2p-3p								
	LUR										
					08/22/18 to 08/28/18	10x	22222--				
	WOFL			W	08/22/18	:30	2:31 PM	RSTV082018H	\$85.00		2
	WOFL			W	08/22/18	:30	2:54 PM	RSTV082018H	\$85.00		1
	WOFL			Th	08/23/18	:30	1:59 PM	RSTV082018H	\$85.00		3
	WOFL			Th	08/23/18	:30	2:12 PM	RSTV082018H	\$85.00		4
	WOFL			F	08/24/18	:30	2:29 PM	RSTV082018H	\$85.00		5
	WOFL			F	08/24/18	:30	2:55 PM	RSTV082018H	\$85.00		6
13	WOFL	M-F 3p-4p	3p-4p								
	CDR										
					08/22/18 to 08/28/18	10x	22222--				
	WOFL			W	08/22/18	:30	3:18 PM	RSTV082018H	\$810.00		2
	WOFL			W	08/22/18	:30	3:44 PM	RSTV082018H	\$810.00		1
	WOFL			Th	08/23/18	:30	2:58 PM	RSTV082018H	\$810.00		4
	WOFL			Th	08/23/18	:30	3:21 PM	RSTV082018H	\$810.00		3
	WOFL			F	08/24/18	:30	3:21 PM	RSTV082018H	\$810.00		5
	WOFL			F	08/24/18	:30	3:52 PM	RSTV082018H	\$810.00		6
14	WOFL	M-F 4p-5p	4p-5p								
	CDR										
					08/22/18 to 08/28/18	10x	22222--				
	WOFL			W	08/22/18	:30	4:28 PM	RSTV082018H	\$1,170.00		2
	WOFL			W	08/22/18	:30	4:52 PM	RSTV082018H	\$1,170.00		1
	WOFL			Th	08/23/18	:30	4:28 PM	RSTV082018H	\$1,170.00		3
	WOFL			Th	08/23/18	:30	4:50 PM	RSTV082018H	\$1,170.00		4
	WOFL			F	08/24/18	:30	4:25 PM	RSTV082018H	\$1,170.00		5
	WOFL			F	08/24/18	:30	4:55 PM	RSTV082018H	\$1,170.00		6
15	WOFL	Fox 35 5p News	5p-6p								
	CDR										
					08/22/18 to 08/28/18	10x	22222--				
	WOFL			W	08/22/18	:30	5:28 PM	RSTV082018H	\$1,125.00		1

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INVOICE

Advertiser	Scott for Senate	Invoice #	800255-1
Product	FL SENATE	Invoice Date	08/26/18
Estimate Number	9929	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WOFL	Order #	800255
Account Executive	Anthony Castaneda	Alt Order #	WOC11775853
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/18 - 08/28/18
Billing Calendar	Broadcast	Agency Code	tv14860
Billing Type	Cash	Advertiser Code	617
Special Handling		Product 1/2	1140
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Fox 35 5p News	5p-6p								
	CDR										
	WOFL			W	08/22/18	:30	5:55 PM	RSTV082018H	\$1,125.00		2
	WOFL			Th	08/23/18	:30	5:28 PM	RSTV082018H	\$1,125.00		3
	WOFL			Th	08/23/18	:30	5:55 PM	RSTV082018H	\$1,125.00		4
	WOFL			F	08/24/18	:30	5:22 PM	RSTV082018H	\$1,125.00		5
	WOFL			F	08/24/18	:30	5:53 PM	RSTV082018H	\$1,125.00		6
16	WOFL	Fox News 6p News	6p-7p								
	CDR										
				08/22/18 to 08/28/18		10x	22222--				
	WOFL			W	08/22/18	:30	6:22 PM	RSTV082018H	\$630.00		1
	WOFL			W	08/22/18	:30	6:37 PM	RSTV082018H	\$630.00		2
	WOFL			Th	08/23/18	:30	6:36 PM	RSTV082018H	\$630.00		3
	WOFL			Th	08/23/18	:30	6:54 PM	RSTV082018H	\$630.00		4
	WOFL			F	08/24/18	:30	6:30 PM	RSTV082018H	\$630.00		6
	WOFL			F	08/24/18	:30	6:59 PM	RSTV082018H	\$630.00		5
17	WOFL	Fox 35 5p News	5p-6p								
	CDR										
				08/20/18 to 08/26/18		2x	-----2-				
	WOFL			Sa	08/25/18	:30	5:30 PM	RSTV082018H	\$450.00		1
	WOFL			Sa	08/25/18	:30	5:43 PM	RSTV082018H	\$450.00		2
20	WOFL	M-F 7p-730p	7p-730p								
	CDR										
				08/22/18 to 08/28/18		5x	11111--				
	WOFL			W	08/22/18	:30	7:26 PM	RSTV082018H	\$360.00		1
	WOFL			Th	08/23/18	:30	7:26 PM	RSTV082018H	\$360.00		2
	WOFL			F	08/24/18	:30	7:17 PM	RSTV082018H	\$360.00		3
21	WOFL	M-F 730p-8p	730p-8p								
	LUR										
				08/22/18 to 08/28/18		5x	11111--				
	WOFL			W	08/22/18	:30	7:51 PM	RSTV082018H	\$225.00		1

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Estimate Number	9929

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Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	800255
Alt Order #	WOC11775853
Deal #	
Order Flight	08/22/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	tv14860
Advertiser Code	617
Product 1/2	1140

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WOFL	M-F 730p-8p	730p-8p								
	LUR										
	WOFL			Th	08/23/18	:30	7:55 PM	RSTV082018H	\$225.00		2
	WOFL			F	08/24/18	:30	7:29 PM	RSTV082018H	\$225.00		3
22	WOFL	Fox 35 10p News	10p-11p								
	CDR										
				08/22/18 to 08/28/18		5x	111-2--				
	WOFL			W	08/22/18	:30	10:43 PM	RSTV082018H	\$1,125.00		1
	WOFL			F	08/24/18	:30	10:59 PM	RSTV082018H	\$1,125.00		2
	WOFL			F	08/24/18	:30	11:14 PM	RSTV082018H	\$1,125.00		3
23	WOFL	Fox 35 News 11p	11p-1135p								
	CDR										
				08/22/18 to 08/28/18		5x	112-1--				
	WOFL			W	08/22/18	:30	11:22 PM	RSTV082018H	\$540.00		2
	WOFL			W	08/22/18	:30	11:33 PM	RSTV082018H	\$540.00		1
	WOFL			F	08/24/18	:30	12:06 AM	RSTV082018H	\$540.00		3
24	WOFL	Fox 35 10p News	10p-11p								
	LUR										
				08/20/18 to 08/26/18		2x	-----2-				
	WOFL			Sa	08/25/18	:30	10:14 PM	RSTV082018H	\$185.00		2
	WOFL			Sa	08/25/18	:30	10:56 PM	RSTV082018H	\$185.00		1
25	WOFL	Fox 35 10p News	10p-11p								
	CDR										
				08/20/18 to 08/26/18		2x	-----2				
	WOFL			Su	08/26/18	:30	10:00 PM	RSTV082018H	\$720.00		2
	WOFL			Su	08/26/18	:30	10:22 PM	RSTV082018H	\$720.00		1
28	WOFL	Fox 35 10p News	10p-11p								
	CDR										
				08/20/18 to 08/26/18		2x	--WTF--				
	WOFL			W	08/22/18	:30	10:26 PM	RSTV082018H	\$1,125.00		1

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INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9929

Invoice #	800255-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	800255
Alt Order #	WOC11775853
Deal #	
Order Flight	08/22/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	tv14860
Advertiser Code	617
Product 1/2	1140

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WOFL	Fox 35 10p News	10p-11p								
	CDR										
	WOFL			F	08/24/18	:30	10:41 PM	RSTV082018H	\$1,125.00		2
29	WOFL	Su 8a-10a News	8a-10a								
	CDR										
					08/20/18 to 08/26/18	1x	-----S				
	WOFL			Su	08/26/18	:30	8:29 AM	RSTV082018H	\$360.00		1

Aired Spots **106**

<u>Gross Total</u>	\$53,130.00	
<u>Agency Commission</u>	\$7,969.50	
<u>Net Amount Due</u>	\$45,160.50	<u>Payment Terms 30 Days</u>

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.