



**Remit Address:**

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

# INVOICE

Advertiser	Scott for Senate	Invoice #	790683-1
Product	FL SENATE	Invoice Date	07/29/18
Estimate Number	9695	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/07/18
Property	WOFL	Order #	790683
Account Executive	Anthony Castaneda	Alt Order #	WOC11027647
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	07/07/18 - 07/07/18
Billing Calendar	Broadcast	Agency Code	tv14860
Billing Type	Cash	Advertiser Code	617
Special Handling		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	Men's World Cup Game 1	Various								
		CANDIDATE OUTSIDE WINDOW									
					07/02/18 to 07/08/18	1x	----- 1-				
	WOFL			Sa	07/07/18	:30	12:08 PM	RSTV061018H	\$6,500.00		1

Aired Spots                      **1**

<u>Gross Total</u>	<b>\$6,500.00</b>	
<u>Agency Commission</u>	<b>\$975.00</b>	
<u>Net Amount Due</u>	<b>\$5,525.00</b>	<b><u>Payment Terms 30 Days</u></b>

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.