

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9695

<b>Invoice #</b>	<b>790683-1</b>
Invoice Date	07/29/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/07/18

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

Order #	790683
Alt Order #	WOC11027647
Deal #	
Order Flight	07/07/18 - 07/07/18

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 #
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.