

**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	9706

<b>Invoice #</b>	<b>795024-1</b>
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	795024
Alt Order #	WOC11045647
Deal #	
Order Flight	09/11/18 - 09/17/18

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										
					09/11/18 to 09/17/18	10x	MTWTF--				
	WOFL			Tu	09/11/18	:30	4:22 AM	RSTV090718H	\$25.00		1
	WOFL			Tu	09/11/18	:30	4:42 AM	RSTV090718H	\$25.00		2
	WOFL			W	09/12/18	:30	4:11 AM	RSTV090718H	\$25.00		4
	WOFL			W	09/12/18	:30	4:53 AM	RSTV090718H	\$25.00		3
	WOFL			Th	09/13/18	:30	4:22 AM	RSTV090718H	\$25.00		6
	WOFL			Th	09/13/18	:30	4:41 AM	RSTV090718H	\$25.00		5
	WOFL			F	09/14/18	:30	4:19 AM	RSTV090718H	\$25.00		8
	WOFL			F	09/14/18	:30	4:40 AM	RSTV090718H	\$25.00		7
	WOFL			M	09/17/18	:30	4:23 AM	RSTV090718H	\$25.00		9
	WOFL			M	09/17/18	:30	4:41 AM	RSTV090718H	\$25.00		10
2	WOFL	Good Day 6a	6a-7a								
	CDR										
					09/11/18 to 09/17/18	10x	MTWTF--				
	WOFL			Tu	09/11/18	:30	6:28 AM	RSTV090718H	\$585.00		1
	WOFL			Tu	09/11/18	:30	6:44 AM	RSTV090718H	\$585.00		2
	WOFL			W	09/12/18	:30	5:59 AM	RSTV090718H	\$585.00		4
	WOFL			W	09/12/18	:30	6:39 AM	RSTV090718H	\$585.00		3
	WOFL			Th	09/13/18	:30	6:12 AM	RSTV090718H	\$585.00		5
	WOFL			Th	09/13/18	:30	6:44 AM	RSTV090718H	\$585.00		6
	WOFL			F	09/14/18	:30	6:12 AM	RSTV090718H	\$585.00		7
	WOFL			F	09/14/18	:30	6:29 AM	RSTV090718H	\$585.00		8
	WOFL			M	09/17/18	:30	6:36 AM	RSTV090718H	\$585.00		9
	WOFL			M	09/17/18	:30	6:52 AM	RSTV090718H	\$585.00		10
3	WOFL	Good Day 7a	7a-8a								
	CDR										
					09/11/18 to 09/17/18	10x	MTWTF--				
	WOFL			Tu	09/11/18	:30	6:59 AM	RSTV090718H	\$585.00		2
	WOFL			Tu	09/11/18	:30	7:50 AM	RSTV090718H	\$585.00		1

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

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**Billing Address:**

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

# INVOICE

Advertiser	Scott for Senate	Invoice #	795024-1
Product	FL SENATE	Invoice Date	09/23/18
Estimate Number	9706	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	WOFL	Order #	795024
Account Executive	Anthony Castaneda	Alt Order #	WOC11045647
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/17/18
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 #
3	WOFL	Good Day 7a	7a-8a								
	CDR										
	WOFL			W	09/12/18	:30	7:22 AM	RSTV090718H	\$585.00		4
	WOFL			W	09/12/18	:30	7:59 AM	RSTV090718H	\$585.00		3
	WOFL			Th	09/13/18	:30	6:59 AM	RSTV090718H	\$585.00		5
	WOFL			Th	09/13/18	:30	7:30 AM	RSTV090718H	\$585.00		6
	WOFL			F	09/14/18	:30	7:22 AM	RSTV090718H	\$585.00		7
	WOFL			F	09/14/18	:30	7:42 AM	RSTV090718H	\$585.00		8
	WOFL			M	09/17/18	:30	7:12 AM	RSTV090718H	\$585.00		10
	WOFL			M	09/17/18	:30	7:40 AM	RSTV090718H	\$585.00		9
4	WOFL	Good Day 8a	8a-9a								
	CDR										
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	8:23 AM	RSTV090718H	\$585.00		1
	WOFL			W	09/12/18	:30	8:53 AM	RSTV090718H	\$585.00		2
	WOFL			Th	09/13/18	:30	8:40 AM	RSTV090718H	\$585.00		3
	WOFL			F	09/14/18	:30	8:57 AM	RSTV090718H	\$585.00		4
	WOFL			M	09/17/18	:30	8:10 AM	RSTV090718H	\$585.00		5
5	WOFL	Good Day 9a	9a-10a								
	CDR										
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	9:28 AM	RSTV090718H	\$405.00		1
	WOFL			W	09/12/18	:30	9:40 AM	RSTV090718H	\$405.00		2
	WOFL			Th	09/13/18	:30	9:10 AM	RSTV090718H	\$405.00		3
	WOFL			F	09/14/18	:30	9:20 AM	RSTV090718H	\$405.00		4
	WOFL			M	09/17/18	:30	9:38 AM	RSTV090718H	\$405.00		5
6	WOFL	Orlando Matters	10a-1030a								
	CDR										
					09/10/18 to 09/16/18	2x	-----S-				
	WOFL			Sa	09/15/18	:30	10:12 AM	RSTV090718H	\$200.00		1
	WOFL			Sa	09/15/18	:30	10:29 AM	RSTV090718H	\$200.00		2

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# INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9706

<b>Invoice #</b>	<b>795024-1</b>
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	795024
Alt Order #	WOC11045647
Deal #	
Order Flight	09/11/18 - 09/17/18

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 #
7	WOFL	Fox News Sunday	10a-11a								
	CDR										
					09/10/18 to 09/16/18	1x	-----S				
	WOFL			Su	09/16/18	:30	9:59 AM	RSTV090718H	\$900.00		1
8	WOFL	Wendy William	10a-11a								
	CDR										
					09/11/18 to 09/17/18	10x	MTWTF--				
	WOFL			Tu	09/11/18	:30	10:44 AM	RSTV090718H	\$315.00		1
	WOFL			Tu	09/11/18	:30	10:57 AM	RSTV090718H	\$315.00		2
	WOFL			W	09/12/18	:30	10:51 AM	RSTV090718H	\$315.00		4
	WOFL			W	09/12/18	:30	10:56 AM	RSTV090718H	\$315.00		3
	WOFL			Th	09/13/18	:30	10:43 AM	RSTV090718H	\$315.00		5
	WOFL			Th	09/13/18	:30	10:59 AM	RSTV090718H	\$315.00		6
	WOFL			F	09/14/18	:30	10:35 AM	RSTV090718H	\$315.00		8
	WOFL			F	09/14/18	:30	10:50 AM	RSTV090718H	\$315.00		7
	WOFL			M	09/17/18	:30	10:52 AM	RSTV090718H	\$315.00		9
	WOFL			M	09/17/18	:30	10:59 AM	RSTV090718H	\$315.00		10
9	WOFL	Dr Phil	12p-1p								
	CDR										
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	12:30 PM	RSTV090718H	\$200.00		1
	WOFL			W	09/12/18	:30	12:47 PM	RSTV090718H	\$200.00		2
	WOFL			Th	09/13/18	:30	12:33 PM	RSTV090718H	\$200.00		3
	WOFL			F	09/14/18	:30	12:19 PM	RSTV090718H	\$200.00		4
	WOFL			M	09/17/18	:30	12:23 PM	RSTV090718H	\$200.00		5
10	WOFL	TMZ Live	2p-3p								
	LUR										
					09/11/18 to 09/17/18	10x	MTWTF--				
	WOFL			Tu	09/11/18	:30	2:23 PM	RSTV090718H	\$90.00		1
	WOFL			Tu	09/11/18	:30	2:55 PM	RSTV090718H	\$90.00		2
	WOFL			W	09/12/18	:30	2:11 PM	RSTV090718H	\$90.00		4

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**Chicago, IL 60693**  
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**Billing: (407) 644-3535**

# INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9706

<b>Invoice #</b>	<b>795024-1</b>
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	795024
Alt Order #	WOC11045647
Deal #	
Order Flight	09/11/18 - 09/17/18

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**  
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**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL	TMZ Live	2p-3p								
	LUR										
	WOFL			W	09/12/18	:30	2:21 PM	RSTV090718H	\$90.00		3
	WOFL			Th	09/13/18	:30	1:59 PM	RSTV090718H	\$90.00		5
	WOFL			Th	09/13/18	:30	2:32 PM	RSTV090718H	\$90.00		6
	WOFL			F	09/14/18	:30	1:59 PM	RSTV090718H	\$90.00		7
	WOFL			F	09/14/18	:30	2:50 PM	RSTV090718H	\$90.00		8
	WOFL			M	09/17/18	:30	2:21 PM	RSTV090718H	\$90.00		9
	WOFL			M	09/17/18	:30	2:55 PM	RSTV090718H	\$90.00		10
11	WOFL	Dr Phil	3p-4p								
	CDR										
				09/11/18 to 09/17/18		5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	3:33 PM	RSTV090718H	\$945.00		1
	WOFL			W	09/12/18	:30	3:12 PM	RSTV090718H	\$945.00		2
	WOFL			Th	09/13/18	:30	3:11 PM	RSTV090718H	\$945.00		3
	WOFL			F	09/14/18	:30	3:34 PM	RSTV090718H	\$945.00		4
	WOFL			M	09/17/18	:30	3:51 PM	RSTV090718H	\$945.00		5
12	WOFL	Judge Judy	4p-5p								
	CDR										
				09/11/18 to 09/17/18		5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	4:20 PM	RSTV090718H	\$1,215.00		1
	WOFL			W	09/12/18	:30	3:59 PM	RSTV090718H	\$1,215.00		2
	WOFL			Th	09/13/18	:30	4:42 PM	RSTV090718H	\$1,215.00		3
	WOFL			F	09/14/18	:30	4:26 PM	RSTV090718H	\$1,215.00		4
	WOFL			M	09/17/18	:30	4:25 PM	RSTV090718H	\$1,215.00		5
13	WOFL	Fox 35 5p News	5-530p								
	CDR										
				09/11/18 to 09/17/18		5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	5:25 PM	RSTV090718H	\$1,215.00		1
	WOFL			W	09/12/18	:30	5:28 PM	RSTV090718H	\$1,215.00		2
	WOFL			Th	09/13/18	:30	5:13 PM	RSTV090718H	\$1,215.00		3

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# INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9706

<b>Invoice #</b>	<b>795024-1</b>
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	795024
Alt Order #	WOC11045647
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	tv14860
Advertiser Code	617
Product 1/2	1140

Agency Ref	
Advertiser Ref	

**Billing Address:**

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOFL	Fox 35 5p News	5-530p								
	WOFL	CDR									
	WOFL			F	09/14/18	:30	5:15 PM	RSTV090718H	\$1,215.00		4
	WOFL			M	09/17/18	:30	5:26 PM	RSTV090718H	\$1,215.00		5
14	WOFL	Fox 35 5p News	530-6p								
	WOFL	CDR									
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	5:38 PM	RSTV090718H	\$1,215.00		1
	WOFL			W	09/12/18	:30	5:53 PM	RSTV090718H	\$1,215.00		2
	WOFL			Th	09/13/18	:30	5:51 PM	RSTV090718H	\$1,215.00		3
	WOFL			F	09/14/18	:30	5:39 PM	RSTV090718H	\$1,215.00		4
	WOFL			M	09/17/18	:30	5:52 PM	RSTV090718H	\$1,215.00		5
15	WOFL	Fox News 6p News	6p-630p								
	WOFL	CDR									
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	6:24 PM	RSTV090718H	\$630.00		1
	WOFL			W	09/12/18	:30	6:11 PM	RSTV090718H	\$630.00		2
	WOFL			Th	09/13/18	:30	6:29 PM	RSTV090718H	\$630.00		3
	WOFL			F	09/14/18	:30	6:11 PM	RSTV090718H	\$630.00		4
	WOFL			M	09/17/18	:30	6:23 PM	RSTV090718H	\$630.00		5
16	WOFL	Fox News 630p	630p-7p								
	WOFL	CDR									
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	6:51 PM	RSTV090718H	\$630.00		1
	WOFL			W	09/12/18	:30	6:41 PM	RSTV090718H	\$630.00		2
	WOFL			Th	09/13/18	:30	6:55 PM	RSTV090718H	\$630.00		3
	WOFL			F	09/14/18	:30	6:42 PM	RSTV090718H	\$630.00		4
	WOFL			M	09/17/18	:30	6:49 PM	RSTV090718H	\$630.00		5
17	WOFL	Sa 8a-10a News	8a-10a								
	WOFL	CDR									
					09/10/18 to 09/16/18	1x	-----S-				

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# INVOICE

Advertiser	Scott for Senate	Invoice #	795024-1
Product	FL SENATE	Invoice Date	09/23/18
Estimate Number	9706	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	WOFL	Order #	795024
Account Executive	Anthony Castaneda	Alt Order #	WOC11045647
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/17/18
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 #
17	WOFL	Sa 8a-10a News	8a-10a								
	CDR										
	WOFL			Sa	09/15/18	:30	9:23 AM	RSTV090718H	\$290.00		1
18	WOFL	Sa 8a-10a News	8a-10a								
	CDR										
					09/10/18 to 09/16/18	1x	-----S-				
	WOFL			Sa	09/15/18	:30	9:00 AM	RSTV090718H	\$290.00		1
19	WOFL	Fox 35 5p News	5p-6p								
	CDR										
					09/10/18 to 09/16/18	1x	-----S				
	WOFL			Su	09/16/18	:30	5:43 PM	RSTV090718H	\$630.00		1
20	WOFL	TMZ	7p-730p								
	LUR										
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	7:12 PM	RSTV090718H	\$210.00		1
	WOFL			W	09/12/18	:30	7:13 PM	RSTV090718H	\$210.00		2
	WOFL			Th	09/13/18	:30	7:24 PM	RSTV090718H	\$210.00		3
	WOFL			F	09/14/18	:30	7:20 PM	RSTV090718H	\$210.00		4
	WOFL			M	09/17/18	:30	7:24 PM	RSTV090718H	\$210.00		5
22	WOFL	Big Bang Theory	730p-8p								
	LUR										
					09/17/18 to 09/23/18	1x	M-----				
	WOFL			M	09/17/18	:30	7:54 PM	RSTV090718H	\$225.00		5
23	WOFL	Fox 35 10p News	10p-11p								
	CDR										
					09/11/18 to 09/17/18	5x	MTWTF--				
	WOFL			Tu	09/11/18	:30	10:43 PM	RSTV090718H	\$1,125.00		1
	WOFL			W	09/12/18	:30	10:30 PM	RSTV090718H	\$1,125.00		2
	WOFL			Th	09/13/18	:30	10:42 PM	RSTV090718H	\$1,125.00		3
	WOFL			F	09/14/18	:30	10:29 PM	RSTV090718H	\$1,125.00		4

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**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	Invoice #	795024-1
Product	FL SENATE	Invoice Date	09/23/18
Estimate Number	9706	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	WOFL	Order #	795024
Account Executive	Anthony Castaneda	Alt Order #	WOC11045647
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/17/18
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 #
23	WOFL	Fox 35 10p News	10p-11p								
	CDR										
	WOFL			M	09/17/18	:30	10:43 PM	RSTV090718H	\$1,125.00		5
24	WOFL	Fox 35 News 11p	11p-1135p								
	CDR										
				09/11/18 to 09/17/18	5x	MTWTF--					
	WOFL			Tu	09/11/18	:30	11:13 PM	RSTV090718H	\$540.00		5
	WOFL			Tu	09/11/18	:30	11:33 PM	RSTV090718H	\$540.00		3
	WOFL			W	09/12/18	:30	11:12 PM	RSTV090718H	\$540.00		4
	WOFL			F	09/14/18	:30	11:23 PM	RSTV090718H	\$540.00		2
	WOFL			M	09/17/18	:30	11:28 PM	RSTV090718H	\$540.00		1
25	WOFL	Fox 35 10p News	10p-11p								
	CDR										
				09/10/18 to 09/16/18	1x	-----S-					
	WOFL			Sa	09/15/18	:00			<del>\$450.00</del>	Credited	1
27	WOFL	Masterchef	8p-10p								
	LUR										
				09/10/18 to 09/16/18	1x	--W----					
	WOFL			W	09/12/18	:30	9:19 PM	RSTV090718H	\$975.00		2
28	WOFL	MLB Game Non Home	1-4p								
	LUR										
				09/10/18 to 09/16/18	3x	-----S-					
	WOFL			Sa	09/15/18	:30	2:05 PM	RSTV090718H	\$200.00		3
	WOFL			Sa	09/15/18	:30	3:47 PM	RSTV090718H	\$200.00		2
	WOFL			Sa	09/15/18	:30	4:52 PM	RSTV090718H	\$200.00		1
29	WOFL	Beat Shazam	8p-9p								
	LUR										
				09/10/18 to 09/16/18	1x	-T-----					
	WOFL			Tu	09/11/18	:30	8:44 PM	RSTV090718H	\$775.00		2
30	WOFL	Masterchef	8p-10p								

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# INVOICE

Advertiser	Scott for Senate	Invoice #	795024-1
Product	FL SENATE	Invoice Date	09/23/18
Estimate Number	9706	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	WOFL	Order #	795024
Account Executive	Anthony Castaneda	Alt Order #	WOC11045647
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/17/18
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 #
	LUR				09/10/18 to 09/16/18	1x	--W----				
31	WOFL	Big 12 RS Prime Game	830p-12a	W	09/12/18	:30	9:41 PM	RSTV090718H	\$975.00		1
	LUR				09/10/18 to 09/16/18	1x	-----S-				
32	WOFL	Big 12 RS Non Prime Game	4-730p	Sa	09/15/18	:30	10:22 PM	RSTV090718H	\$300.00		1
	CDR				09/10/18 to 09/16/18	1x	-----S-				
33	WOFL	Big 12 RS Prime Game	8p-12a	Sa	09/15/18	:30	8:05 PM	RSTV090718H	\$675.00		1
	LUR				09/10/18 to 09/16/18	1x	-----S-				
34	WOFL	NFL RS Game SH Bucs Su	1-4p	Sa	09/15/18	:30	8:11 PM	RSTV090718H	\$300.00		1
	CDR				09/10/18 to 09/16/18	1x	-----S				
35	WOFL	NFL RS Pregm Bucs HR1 Su	11a-12p	Su	09/16/18	:30	1:00 PM	RSTV090718H	\$10,800.00		1
	LUR				09/10/18 to 09/16/18	2x	-----S				
	WOFL			Su	09/16/18	:30	11:22 AM	RSTV090718H	\$300.00		1
	WOFL			Su	09/16/18	:30	11:37 AM	RSTV090718H	\$300.00		2
36	WOFL	Judge Judy	4p-5p								
	CDR				09/11/18 to 09/17/18	1x	MTWTF--				
37	WOFL	Big Bang Theory	730p-8p	Tu	09/11/18	:30	3:59 PM	RSTV090718H	\$1,215.00		1

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**INVOICE**

Advertiser	Scott for Senate	Invoice #	795024-1
Product	FL SENATE	Invoice Date	09/23/18
Estimate Number	9706	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	WOFL	Order #	795024
Account Executive	Anthony Castaneda	Alt Order #	WOC11045647
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/17/18
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 #
	LUR				09/10/18 to 09/16/18	4x	- TWTF - -				
	WOFL			Tu	09/11/18	:30	7:29 PM	RSTV090718H	\$225.00		1
	WOFL			W	09/12/18	:30	7:42 PM	RSTV090718H	\$225.00		4
	WOFL			Th	09/13/18	:30	7:45 PM	RSTV090718H	\$225.00		2
	WOFL			F	09/14/18	:30	7:45 PM	RSTV090718H	\$225.00		3
38	WOFL	Fox 35 10p News	10p-11p								
	LUR				09/10/18 to 09/16/18	1x	- - - - - S				
	WOFL			Su	09/16/18	:30	10:35 PM	RSTV090718H	\$250.00		1
39	WOFL	NFL RS Pregm Bucs HR2 Su	12-1p								
	CDR				09/10/18 to 09/16/18	1x	- - - - - S				
	WOFL			Su	09/16/18	:30	11:57 AM	RSTV090718H	\$1,980.00		1
40	WOFL	Good Day 8a	8a-9a								
	CDR				09/10/18 to 09/16/18	1x	- TWTF - -				
	WOFL			Tu	09/11/18	:30	8:58 AM	RSTV090718H	\$585.00		1
41	WOFL	Good Day 9a	9a-10a								
	CDR				09/10/18 to 09/16/18	1x	- TWTF - -				
	WOFL			Th	09/13/18	:30	9:21 AM	RSTV090718H	\$405.00		1
42	WOFL	Dr. Phil	12p-1p								
	CDR				09/10/18 to 09/16/18	1x	- TWTF - -				
	WOFL			W	09/12/18	:30	12:12 PM	RSTV090718H	\$200.00		1
43	WOFL	Off Time Late News Sa	1130p-1230a								
	CDR				09/10/18 to 09/16/18	1x	- - - - - S-				
	WOFL			Sa	09/15/18	:00			<del>\$450.00</del>	Credited	1

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# INVOICE

Advertiser	Scott for Senate
Product	FL SENATE
Estimate Number	9706

<b>Invoice #</b>	<b>795024-1</b>
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	795024
Alt Order #	WOC11045647
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	tv14860
Advertiser Code	617
Product 1/2	1140

Agency Ref	
Advertiser Ref	

**Billing Address:**

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**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOFL	Off Time Late News Sa	1130p-1230a								
	CDR										
44	WOFL	NFL Late Night Show	1130p-130a								
	LUR										
					09/10/18 to 09/16/18	2x	-----S				
	WOFL			Su	09/16/18	:30	11:46 PM	RSTV090718H	\$100.00		1
	WOFL			Su	09/16/18	:30	12:11 AM	RSTV090718H	\$100.00		2

Aired Spots **141**

<u>Gross Total</u>	<b>\$85,045.00</b>	
<u>Agency Commission</u>	<b>\$12,756.75</b>	
<u>Net Amount Due</u>	<b>\$72,288.25</b>	<u>Payment Terms 30 Days</u>

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