



SUNBEAM TELEVISION  
 P O BOX 1118  
 MIAMI, FL 33238-1118  
 ph: (305) 751-6692  
 fx: (000) 000-0000

**Advertiser** POL/C CURBELO/R/CON/FL (3957)  
**Agency** The American Media Advocacy Group (2647)  
**Buyer** ANGLE,BEN  
**Salesperson** HRP/VA/AMBRON, IAN (1166)  
 ph: (703) 516-9399  
  
**Special Handling** None  
**Product** Political Candidate (1192)  
**Brand** CURBELO FOR CON (28582)  
**Acct Types** National/Political Candidate  
**Est/Headline** 9811/09185816  
**Demo**  
**Revision**  
**Comments** CURBELO FOR CON  
 \$1400 to #58968

**Invoice** 189116  
**Inv Date** 11/4/2018  
**Terms** Cash In Advance  
**Contract** 58967  
**Bill Type** Standard  
**Period** 10/29/2018 - 11/4/2018

The American Media Advocacy Group  
 815 Slaters Lane  
 Alexandria, VA 22314

AgM

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/9/2018 4:19:50PM

WSVN (WSVN)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>CH7 NWS 5.00PM</b>						
	SPOT	5:00:00PM- 5:30:00PM	Day,M-1	10/29/18 5:13PM (Mo)	00:30	Ch 7 News @ 5pm	CCTV101918H	\$950.00	
3.0	<b>Contract Line Remarks:</b>		<b>CH7 NWS 6.00PM</b>						
	SPOT	6:00:00PM- 6:30:00PM	Day,M-1	10/29/18 6:12PM (Mo)	00:30	Ch 7 News @ 6pm	CCTV101918H	\$1100.00	
8.0	<b>Contract Line Remarks:</b>		<b>CH7 NWS 6.30PM</b>						
	SPOT	6:30:00PM- 7:00:00PM	Day,M-1	10/29/18 6:45PM (Mo)	00:30	Ch 7 News @ 630pm	CCTV101918H	\$1100.00	
14.0	<b>Contract Line Remarks:</b>		<b>9-1-1</b>						
	PB	9:00:00PM-10:00:00PM	Day,M-1	10/29/18 9:22PM (Mo)	00:30	911	CCTV101918H	\$4100.00	
25.1	<b>Contract Line Remarks:</b>		<b>CH7 NWS 5.30PM</b>						
	SPOT	5:30:00PM- 6:00:00PM	Day,M-1	10/29/18 5:50PM (Mo)	00:30	Ch 7 News @ 530pm	CCTV101918H	\$950.00	
32.0	<b>Contract Line Remarks:</b>		<b>CH7 NWS</b>						
	SPOT	10:00:00PM-11:00:00PM	Day,M-1	10/29/18 10:30PM (Mo)	00:30	CH 7 NEWS @ 10PM	CCTV101918H	\$2500.00	M/G For 29.0.1

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

Gross Total	<b>\$10,700.00</b>	Total Spots	6
Commission	<b>(\$1,605.00)</b>		
<b>Net Total</b>	<b>\$9,095.00</b>		