



**Remit Address:**

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

# INVOICE

Advertiser	FRSCC (Patronis, Caldwell, Moody)	Invoice #	819617-1
Product	2018	Invoice Date	10/28/18
Estimate Number	10707	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WOFL	Order #	819617
Account Executive	Anthony Castaneda	Alt Order #	WOC11839841
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	659
Special Handling		Product 1/2	1238
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	10/23/18 to 10/29/18 5x 11111--								
					Tu	10/23/18	:30	4:20 AM	JPTV100218H	\$25.00	1		
					W	10/24/18	:30	4:27 AM	JPTV100218H	\$25.00	2		
					Th	10/25/18	:30	4:28 AM	JPTV100218H	\$25.00	3		
					F	10/26/18	:30	4:29 AM	JPTV100218H	\$25.00	4		
2	WOFL	Good Day 5a	5a-6a	CDR	10/23/18 to 10/29/18 4x 1-111--								
					W	10/24/18	:30	5:27 AM	JPTV100218H	\$360.00	2		
					Th	10/25/18	:30	5:22 AM	JPTV100218H	\$360.00	3		
					F	10/26/18	:30	5:10 AM	JPTV100218H	\$360.00	4		
3	WOFL	Good Day 6a	6a-7a	CDR	10/23/18 to 10/29/18 5x 11111--								
					Tu	10/23/18	:30	6:43 AM	JPTV100218H	\$720.00	1		
					W	10/24/18	:30	6:28 AM	JPTV100218H	\$720.00	2		
					Th	10/25/18	:30	6:25 AM	JPTV100218H	\$720.00	3		
					F	10/26/18	:30	6:57 AM	JPTV100218H	\$720.00	4		
4	WOFL	Good Day 7a	7a-8a	CDR	10/23/18 to 10/29/18 5x 11111--								
					Tu	10/23/18	:30	6:59 AM	JPTV100218H	\$720.00	1		
					W	10/24/18	:30	7:43 AM	JPTV100218H	\$720.00	2		
					Th	10/25/18	:30	7:30 AM	JPTV100218H	\$720.00	3		
					F	10/26/18	:30	7:58 AM	JPTV100218H	\$720.00	4		
5	WOFL	Good Day 8a	8a-9a										

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.



**Remit Address:**

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

# INVOICE

Advertiser	FRSCC (Patronis, Caldwell, Moody)	Invoice #	819617-1
Product	2018	Invoice Date	10/28/18
Estimate Number	10707	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WOFL	Order #	819617
Account Executive	Anthony Castaneda	Alt Order #	WOC11839841
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	659
Special Handling		Product 1/2	1238
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 #
CDR											
				10/23/18 to 10/29/18		5x	11111--				
	WOFL			Tu	10/23/18	:30	8:12 AM	JPTV100218H	\$720.00		1
	WOFL			W	10/24/18	:30	8:39 AM	JPTV100218H	\$720.00		2
	WOFL			Th	10/25/18	:30	8:42 AM	JPTV100218H	\$720.00		3
	WOFL			F	10/26/18	:30	8:25 AM	JPTV100218H	\$720.00		4
<b>6</b>	<b>WOFL</b>	<b>Good Day 9a</b>	<b>9a-10a</b>								
CDR											
				10/23/18 to 10/29/18		5x	11111--				
	WOFL			Tu	10/23/18	:30	9:23 AM	JPTV100218H	\$495.00		1
	WOFL			W	10/24/18	:30	9:39 AM	JPTV100218H	\$495.00		2
	WOFL			Th	10/25/18	:30	9:10 AM	JPTV100218H	\$495.00		3
	WOFL			F	10/26/18	:30	9:24 AM	JPTV100218H	\$495.00		4
<b>7</b>	<b>WOFL</b>	<b>Sa 8a-10a News</b>	<b>8a-10a</b>								
CDR											
				10/22/18 to 10/28/18		1x	-----1-				
	WOFL			Sa	10/27/18	:30	9:27 AM	JPTV100218H	\$405.00		1
<b>8</b>	<b>WOFL</b>	<b>Su 8a-10a News</b>	<b>8a-10a</b>								
CDR											
				10/22/18 to 10/28/18		1x	-----1				
	WOFL			Su	10/28/18	:30	9:52 AM	JPTV100218H	\$720.00		1
<b>9</b>	<b>WOFL</b>	<b>M-F 11a-12p</b>	<b>11a-12p</b>								
CDR											
				10/23/18 to 10/29/18		1x	-1-----				
	WOFL			Tu	10/23/18	:30	11:31 AM	JPTV100218H	\$200.00		1
<b>11</b>	<b>WOFL</b>	<b>Fox 35 5p News</b>	<b>5p-6p</b>								
CDR											
				10/23/18 to 10/29/18		5x	11111--				

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.



**Remit Address:**

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

# INVOICE

Advertiser	FRSCC (Patronis, Caldwell, Moody)	Invoice #	819617-1
Product	2018	Invoice Date	10/28/18
Estimate Number	10707	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WOFL	Order #	819617
Account Executive	Anthony Castaneda	Alt Order #	WOC11839841
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	659
Special Handling		Product 1/2	1238
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 #
11	WOFL	Fox 35 5p News	5p-6p								
	WOFL	CDR		Tu	10/23/18	:30	5:30 PM	JPTV100218H	\$1,710.00		1
	WOFL			W	10/24/18	:30	5:24 PM	JPTV100218H	\$1,710.00		2
	WOFL			Th	10/25/18	:30	5:12 PM	JPTV100218H	\$1,710.00		3
	WOFL			F	10/26/18	:30	5:13 PM	JPTV100218H	\$1,710.00		4
12	WOFL	Fox 35 5p News	5p-6p								
	WOFL	CDR			10/23/18 to 10/29/18	3x	1--11--				
	WOFL			Th	10/25/18	:30	5:37 PM	JPTV100218H	\$1,710.00		3
	WOFL			F	10/26/18	:30	5:41 PM	JPTV100218H	\$1,710.00		4
13	WOFL	Fox News 6p News	6p-630p								
	WOFL	CDR			10/23/18 to 10/29/18	6x	11121--				
	WOFL			Tu	10/23/18	:30	6:30 PM	JPTV100218H	\$990.00		1
	WOFL			W	10/24/18	:30	6:29 PM	JPTV100218H	\$990.00		2
	WOFL			Th	10/25/18	:30	6:12 PM	JPTV100218H	\$990.00		3
	WOFL			Th	10/25/18	:30	6:30 PM	JPTV100218H	\$990.00		6
	WOFL			F	10/26/18	:30	6:28 PM	JPTV100218H	\$990.00		4
14	WOFL	Fox 35 5p News	5p-6p								
	WOFL	LUR			10/22/18 to 10/28/18	1x	-----1-				
	WOFL			Sa	10/27/18	:00			<del>\$200.00</del> Credited		1
17	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CDR			10/22/18 to 10/28/18	1x	-----1-				
	WOFL			Sa	10/27/18	:30	12:41 AM	JPTV100218H	\$630.00		1
18	WOFL	Off Time Late News	1030p-1a								

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.



**Remit Address:**

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

# INVOICE

Advertiser	FRSCC (Patronis, Caldwell, Moody)
Product	2018
Estimate Number	10707

<b>Invoice #</b>	<b>819617-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	819617
Alt Order #	WOC11839841
Deal #	
Order Flight	10/23/18 - 11/02/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14860
Advertiser Code	659
Product 1/2	1238

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 #
CDR											
				10/22/18 to 10/28/18		1x	-----1				
19	WOFL	NFL RS Game NonHome Thurs	8P-11:30P	Su	10/28/18	:30	12:20 AM	JPTV100218H	\$900.00		1
CDR											
				10/22/18 to 10/28/18		1x	---1---				
20	WOFL	Big 12 RS Non Prime Game	1130a-8p	Th	10/25/18	:30	11:54 PM	JPTV100218H	\$11,250.00		1
CDR											
				10/22/18 to 10/28/18		1x	-----1-				
21	WOFL	Big 10 RS Non Prime Game	12p-330p	Sa	10/27/18	:30	5:13 PM	JPTV100218H	\$1,350.00		1
CDR											
				10/22/18 to 10/28/18		2x	-----S-				
22	WOFL	World Series Game NonHome	8P-11P	Sa	10/27/18	:30	11:55 AM	JPTV100218H	\$1,620.00		2
	WOFL			Sa	10/27/18	:30	1:50 PM	JPTV100218H	\$1,620.00		1
CDR											
				10/22/18 to 10/28/18		1x	-----1-				
23	WOFL	NFL RS Game DH Bucs Su	1P-4P	Sa	10/27/18	:30	8:01 PM	JPTV100218H	\$9,900.00		1
CDR											
				10/22/18 to 10/28/18		1x	-----1				
24	WOFL	World Series Game NonHome	8P-11P	Su	10/28/18	:30	4:27 PM	JPTV100218H	\$12,600.00		1
CDR											
				10/22/18 to 10/28/18		1x	-1-----				

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.



**Remit Address:**

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

# INVOICE

Advertiser	FRSCC (Patronis, Caldwell, Moody)	Invoice #	819617-1
Product	2018	Invoice Date	10/28/18
Estimate Number	10707	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	WOFL	Order #	819617
Account Executive	Anthony Castaneda	Alt Order #	WOC11839841
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
Billing Calendar	Broadcast	Agency Code	TV14860
Billing Type	Cash	Advertiser Code	659
Special Handling		Product 1/2	1238
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 #
24	WOFL	World Series Game NonHome	8P-11P								
	WOFL	CDR		Tu	10/23/18	:30	12:14 AM	JPTV100218H	\$9,900.00		1
26	WOFL	World Series Game NonHome	8P-11P								
	WOFL	CDR			10/22/18 to 10/28/18	1x	-----1				
	WOFL			Su	10/28/18	:30	8:07 PM	JPTV100218H	\$9,900.00		1
27	WOFL	Off Time Late News	1030p-1a								
	WOFL	CDR			10/23/18 to 10/29/18	4x	-1111--				
	WOFL			Tu	10/23/18	:30	12:42 AM	JPTV100218H	\$1,440.00		1
	WOFL			W	10/24/18	:30	12:07 AM	JPTV100218H	\$1,440.00		2
	WOFL			Th	10/25/18	:30	12:25 AM	JPTV100218H	\$1,440.00		3
	WOFL			F	10/26/18	:00			<del>\$1,440.00</del>	Credited	4
28	WOFL	M-F 2p-3p	2p-3p								
	WOFL	LUR			10/22/18 to 10/28/18	1x	-TWTF--				
	WOFL			W	10/24/18	:30	2:51 PM	JPTV100218H	\$85.00		1
29	WOFL	M-F 1235a-105a	1235a-105a								
	WOFL	LUR			10/22/18 to 10/28/18	1x	-TWTF--				
	WOFL			F	10/26/18	:30	3:54 AM	JPTV100218H	\$60.00		1
30	WOFL	Orlando Matters	10a-1030a								
	WOFL	CDR			10/22/18 to 10/28/18	1x	-----S-				
	WOFL			Sa	10/27/18	:30	10:29 AM	JPTV100218H	\$200.00		1
31	WOFL	The Real	11a-12p								

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.



**Remit Address:**

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

# INVOICE

Advertiser	FRSCC (Patronis, Caldwell, Moody)
Product	2018
Estimate Number	10707

<b>Invoice #</b>	<b>819617-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	819617
Alt Order #	WOC11839841
Deal #	
Order Flight	10/23/18 - 11/02/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14860
Advertiser Code	659
Product 1/2	1238

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 #
CDR											
				10/23/18 to 10/29/18		4x	1- 111--				
	WOFL			W	10/24/18	:30	11:25 AM	JPTV100218H	\$200.00		1
	WOFL			Th	10/25/18	:30	11:28 AM	JPTV100218H	\$200.00		2
	WOFL			F	10/26/18	:30	11:56 AM	JPTV100218H	\$200.00		3
<b>32</b>	<b>WOFL</b>	<b>The Real</b>	<b>11a-12p</b>								
CDR											
				10/22/18 to 10/28/18		1x	---TF--				
	WOFL			F	10/26/18	:30	11:39 AM	JPTV100218H	\$200.00		1

Aired Spots **57**

<u>Gross Total</u>	<b>\$93,470.00</b>	
<u>Agency Commission</u>	<b>\$14,020.50</b>	
<u>Net Amount Due</u>	<b>\$79,449.50</b>	<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.