

Remit Address:

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

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
210 W Pennsylvania Ave
Ste 250
Towson, MD 21204

INVOICE

Advertiser	Ashley Moody for Attorney General
Product	3MOOD
Estimate Number	6296

Invoice #	794919-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	794919
Alt Order #	WOC11045070
Deal #	
Order Flight	07/31/18 - 08/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12736
Advertiser Code	434
Product 1/2	534

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRBW	Law & Order: SVU	8p-9p								
	CDR										
	WRBW				07/31/18 to 08/06/18	1x	1-----				
				M	08/06/18	:30	8:16 PM	MOORL180230TVH	\$495.00		1

Aired Spots

1

Gross Total**\$495.00**Agency Commission**\$74.25**Net Amount Due**\$420.75****Payment Terms 30 Days**

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.