

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 225-2720
Billing:

Billing Address:

Ventura Media Partners
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

DUPLICATE INVOICE

Advertiser	POL/Ron DeSantis/Governor/FL/Rep	Invoice #	1620985-1
Product	DeSantis for Governo	Invoice Date	07/29/18
Estimate Number	2444	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18

Property	WFLA	Order #	1620985
Account Executive	Katz Los Angeles	Alt Order #	26107107
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	M-F 4-5p	4-5p		07/23/18 to 07/29/18	4x	-TWTF--				
	WFLA			Tu	07/24/18	:30	4:18 PM	RDG0318TVH	\$450.00		2
	WFLA			W	07/25/18	:30	4:11 PM	RDG0318TVH	\$450.00		1
	WFLA			Th	07/26/18	:30	4:10 PM	RDG0318TVH	\$450.00		4
	WFLA			F	07/27/18	:30	4:11 PM	RDG0318TVH	\$450.00		3
3	WFLA	M-F 5-530p	5-530p		07/23/18 to 07/29/18	4x	-TWTF--				
	WFLA			Tu	07/24/18	:30	5:23 PM	RDG0318TVH	\$750.00		2
	WFLA			W	07/25/18	:30	5:23 PM	RDG0318TVH	\$750.00		3
	WFLA			Th	07/26/18	:30	5:22 PM	RDG0318TVH	\$750.00		4
	WFLA			F	07/27/18	:30	5:22 PM	RDG0318TVH	\$750.00		1
5	WFLA	M-F 530-6p	530-6p		07/23/18 to 07/29/18	4x	-TWTF--				
	WFLA			Tu	07/24/18	:00			\$900.00	Credited	1
	WFLA			W	07/25/18	:30	5:58 PM	RDG0318TVH	\$900.00		2
	WFLA			Th	07/26/18	:30	5:58 PM	RDG0318TVH	\$900.00		4
	WFLA			F	07/27/18	:30	5:42 PM	RDG0318TVH	\$900.00		3
7	WFLA	Local 6p News	6-630p		07/23/18 to 07/29/18	4x	-TWTF--				
	WFLA			Tu	07/24/18	:30	6:14 PM	RDG0318TVH	\$1,400.00		2
	WFLA			W	07/25/18	:30	6:12 PM	RDG0318TVH	\$1,400.00		3
	WFLA			Th	07/26/18	:30	6:30 PM	RDG0318TVH	\$1,400.00		1
	WFLA			F	07/27/18	:30	6:11 PM	RDG0318TVH	\$1,400.00		4
9	WFLA	Late News M-Su	M-Su		07/23/18 to 07/29/18	4x	-TWTFS				
	WFLA			Tu	07/24/18	:30	11:21 PM	RDG0318TVH	\$1,500.00		2
	WFLA			W	07/25/18	:30	11:23 PM	RDG0318TVH	\$1,500.00		4
	WFLA			Sa	07/28/18	:30	11:28 PM	RDG0318TVH	\$1,500.00		3
	WFLA			Su	07/29/18	:30	11:32 PM	RDG0318TVH	\$1,500.00		1

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

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Product	DeSantis for Governo
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Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	1620985
Alt Order #	26107107
Deal #	
Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFLA	Sa 6p News	6-630p		07/23/18 to 07/29/18	1x	-----S-				
	WFLA			Sa	07/28/18	:30	6:10 PM	RDG0318TVH	\$600.00		1
12	WFLA	Late News M-Su	M-Su		07/23/18 to 07/29/18	1x	-----S-				
	WFLA			Sa	07/28/18	:30	11:10 PM	RDG0318TVH	\$1,500.00		1
13	WFLA	Su 6p News	6-630p		07/23/18 to 07/29/18	1x	-----S				
	WFLA			Su	07/29/18	:30	6:22 PM	RDG0318TVH	\$750.00		1
14	WFLA	Local 7p News	7-730p		07/23/18 to 07/29/18	4x	-TWTF--				
	WFLA			Tu	07/24/18	:30	7:24 PM	RDG0318TVH	\$1,000.00		1
	WFLA			W	07/25/18	:30	7:14 PM	RDG0318TVH	\$1,000.00		2
	WFLA			Th	07/26/18	:30	7:26 PM	RDG0318TVH	\$1,000.00		3
	WFLA			F	07/27/18	:30	7:11 PM	RDG0318TVH	\$1,000.00		4
16	WFLA	M-F 730-8p	730-8p		07/23/18 to 07/29/18	4x	-TWTF--				
	WFLA			Tu	07/24/18	:30	7:48 PM	RDG0318TVH	\$750.00		1
	WFLA			W	07/25/18	:30	7:41 PM	RDG0318TVH	\$750.00		3
	WFLA			Th	07/26/18	:30	7:49 PM	RDG0318TVH	\$750.00		4
	WFLA			F	07/27/18	:30	7:48 PM	RDG0318TVH	\$750.00		2

Aired Spots**30**

<u>Gross Total</u>	\$28,950.00	
<u>Agency Commission</u>	\$4,342.50	
<u>Net Amount Due</u>	\$24,607.50	<u>Payment Terms 30 Days</u>

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