

**Remit Address:**

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

INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5a-6a								
	CDR										
					08/06/18 to 08/12/18	8x	- 2222 - -				
	WOFL			Tu	08/07/18	:30	5:24 AM	SSJG112H	\$290.00		1
	WOFL			Tu	08/07/18	:30	5:54 AM	SSJG115H	\$290.00		2
	WOFL			W	08/08/18	:30	4:59 AM	SSJG119H	\$290.00		4
	WOFL			W	08/08/18	:30	5:28 AM	SSJG118H	\$290.00		3
	WOFL			Th	08/09/18	:30	5:41 AM	SSJG117H	\$290.00		6
	WOFL			Th	08/09/18	:30	5:54 AM	SSJG118H	\$290.00		5
	WOFL			F	08/10/18	:30	5:24 AM	SSJG117H	\$290.00		7
	WOFL			F	08/10/18	:30	5:41 AM	SSJG119H	\$290.00		8
2	WOFL	Good Day 6a	6a-7a								
	CDR										
					08/06/18 to 08/12/18	8x	- 2222 - -				
	WOFL			Tu	08/07/18	:30	6:39 AM	SSJG111H	\$450.00		2
	WOFL			Tu	08/07/18	:30	6:52 AM	SSJG115H	\$450.00		1
	WOFL			W	08/08/18	:30	6:23 AM	SSJG117H	\$450.00		3
	WOFL			W	08/08/18	:30	6:43 AM	SSJG118H	\$450.00		4
	WOFL			Th	08/09/18	:30	6:23 AM	SSJG119H	\$450.00		6
	WOFL			Th	08/09/18	:30	6:42 AM	SSJG118H	\$450.00		5
	WOFL			F	08/10/18	:30	6:24 AM	SSJG118H	\$450.00		8
	WOFL			F	08/10/18	:30	6:40 AM	SSJG117H	\$450.00		7
3	WOFL	Good Day 7a	7a-8a								
	CDR										
					08/06/18 to 08/12/18	8x	- 2222 - -				
	WOFL			Tu	08/07/18	:30	7:29 AM	SSJG112H	\$405.00		1
	WOFL			Tu	08/07/18	:30	7:53 AM	SSJG115H	\$405.00		2
	WOFL			W	08/08/18	:30	7:40 AM	SSJG119H	\$405.00		3
	WOFL			W	08/08/18	:30	7:58 AM	SSJG118H	\$405.00		4
	WOFL			Th	08/09/18	:30	7:11 AM	SSJG117H	\$405.00		6
	WOFL			Th	08/09/18	:30	7:41 AM	SSJG118H	\$405.00		5

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Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor	Invoice #	797138-1
Product	Florida Primary	Invoice Date	08/20/18
Estimate Number	928	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	WOFL	Order #	797138
Account Executive	Adam Morgan	Alt Order #	WOC11549411
Sales Office	FSS Los Angeles	Deal #	
Sales Region	National	Order Flight	08/07/18 - 08/13/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	134
Special Handling		Product 1/2	350
		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			F	08/10/18	:30	7:27 AM	SSJG118H	\$405.00		7
	WOFL			F	08/10/18	:30	7:57 AM	SSJG119H	\$405.00		8
4	WOFL	Good Day 8a	8a-9a								
	CDR										
					08/06/18 to 08/12/18	8x	- 2222 - -				
	WOFL			Tu	08/07/18	:30	8:23 AM	SSJG111H	\$405.00		2
	WOFL			Tu	08/07/18	:30	8:56 AM	SSJG115H	\$405.00		1
	WOFL			W	08/08/18	:30	8:29 AM	SSJG117H	\$405.00		3
	WOFL			W	08/08/18	:30	8:58 AM	SSJG118H	\$405.00		4
	WOFL			Th	08/09/18	:30	8:29 AM	SSJG119H	\$405.00		5
	WOFL			Th	08/09/18	:30	8:58 AM	SSJG118H	\$405.00		6
	WOFL			F	08/10/18	:30	8:13 AM	SSJG122H	\$405.00		8
	WOFL			F	08/10/18	:30	8:23 AM	SSJG118H	\$405.00		7
5	WOFL	Good Day 9a	9a-10a								
	CDR										
					08/06/18 to 08/12/18	8x	- 2222 - -				
	WOFL			Tu	08/07/18	:30	9:31 AM	SSJG112H	\$245.00		2
	WOFL			Tu	08/07/18	:30	10:00 AM	SSJG115H	\$245.00		1
	WOFL			W	08/08/18	:30	9:25 AM	SSJG119H	\$245.00		3
	WOFL			W	08/08/18	:30	9:48 AM	SSJG118H	\$245.00		4
	WOFL			Th	08/09/18	:30	9:28 AM	SSJG117H	\$245.00		6
	WOFL			Th	08/09/18	:30	9:53 AM	SSJG118H	\$245.00		5
	WOFL			F	08/10/18	:30	9:34 AM	SSJG119H	\$245.00		8
	WOFL			F	08/10/18	:30	9:43 AM	SSJG122H	\$245.00		7
6	WOFL	Fox 35 5p News	5p-6p								
	CDR										
					08/06/18 to 08/12/18	8x	- 2222 - -				
	WOFL			Tu	08/07/18	:30	5:13 PM	SSJG111H	\$900.00		2
	WOFL			Tu	08/07/18	:30	5:51 PM	SSJG115H	\$900.00		1

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Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	Fox 35 5p News	5p-6p								
	CDR										
	WOFL			W	08/08/18	:30	5:23 PM	SSJG119H	\$900.00		3
	WOFL			W	08/08/18	:30	5:43 PM	SSJG118H	\$900.00		4
	WOFL			Th	08/09/18	:30	5:39 PM	SSJG117H	\$900.00		6
	WOFL			Th	08/09/18	:30	5:53 PM	SSJG118H	\$900.00		5
	WOFL			F	08/10/18	:30	5:27 PM	SSJG122H	\$900.00		8
	WOFL			F	08/10/18	:30	5:39 PM	SSJG118H	\$900.00		7
7	WOFL	Fox News 6p News	6p-7p								
	CDR										
				08/06/18 to 08/12/18 6x - 2- 22- -							
	WOFL			Tu	08/07/18	:30	6:11 PM	SSJG112H	\$540.00		1
	WOFL			Tu	08/07/18	:30	6:55 PM	SSJG115H	\$540.00		2
	WOFL			Th	08/09/18	:30	6:42 PM	SSJG119H	\$540.00		4
	WOFL			Th	08/09/18	:30	6:54 PM	SSJG118H	\$540.00		3
	WOFL			F	08/10/18	:30	6:23 PM	SSJG119H	\$540.00		6
	WOFL			F	08/10/18	:30	6:50 PM	SSJG122H	\$540.00		5
8	WOFL	Fox 35 10p News	10p-11p								
	CDR										
				08/06/18 to 08/12/18 8x - 2222- -							
	WOFL			Tu	08/07/18	:30	10:12 PM	SSJG111H	\$900.00		1
	WOFL			Tu	08/07/18	:30	10:21 PM	SSJG115H	\$900.00		2
	WOFL			W	08/08/18	:30	10:13 PM	SSJG118H	\$900.00		3
	WOFL			W	08/08/18	:30	10:52 PM	SSJG117H	\$900.00		4
	WOFL			Th	08/09/18	:30	10:51 PM	SSJG118H	\$900.00		5
	WOFL			Th	08/09/18	:30	11:13 PM	SSJG119H	\$900.00		6
	WOFL			F	08/10/18	:30	10:28 PM	SSJG119H	\$900.00		8
	WOFL			F	08/10/18	:30	10:41 PM	SSJG122H	\$900.00		7
9	WOFL	M-F 1235a-135a News Rpt	1235a-135a								
	CDR										
				08/06/18 to 08/12/18 1x - - 1- - - -							

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INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

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Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	M-F 1235a-135a News Rpt	1235a-135a								
	CDR										
	WOFL			W	08/08/18	:30	12:57 AM	SSJG117H	\$80.00		1
10	WOFL	Fox News Sunday	10a-11a								
	CDR										
					08/06/18 to 08/12/18	1x	----- 1				
	WOFL			Su	08/12/18	:30	10:45 AM	SSJG122H	\$630.00		1
11	WOFL	Fox 35 News 11p	11p-1135p								
	CDR										
					08/06/18 to 08/12/18	1x	---- 1--				
	WOFL			F	08/10/18	:30	11:34 PM	SSJG118H	\$495.00		1
12	WOFL	Fox 35 News 11p	11p-1135p								
	CDR										
					08/06/18 to 08/12/18	1x	-- 1----				
	WOFL			W	08/08/18	:30	11:28 PM	SSJG118H	\$495.00		1
13	WOFL	Fox 35 News 11p	11p-1135p								
	CDR										
					08/06/18 to 08/12/18	1x	--- 1---				
	WOFL			Th	08/09/18	:30	11:41 PM	SSJG118H	\$495.00		1
14	WOFL	Fox 35 News 11p	11p-1135p								
	CDR										
					08/06/18 to 08/12/18	2x	- 2-----				
	WOFL			Tu	08/07/18	:30	11:12 PM	SSJG112H	\$495.00		2
	WOFL			Tu	08/07/18	:30	11:27 PM	SSJG115H	\$495.00		1
15	WOFL	Fox 35 10p News	10p-11p								
	CDR										
					08/06/18 to 08/12/18	2x	----- 2				
	WOFL			Su	08/12/18	:30	10:24 PM	SSJG122H	\$630.00		1
	WOFL			Su	08/12/18	:30	10:37 PM	SSJG118H	\$630.00		2

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Sales Office	FSS Los Angeles
Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WOFL	Fox 35 10p News	10p-11p								
	WOFL	CDR			08/13/18 to 08/19/18	2x	2-----				
	WOFL			M	08/13/18	:30	10:13 PM	SSJG119H	\$1,125.00		1
	WOFL			M	08/13/18	:30	10:43 PM	SSJG122H	\$1,125.00		2
17	WOFL	Fox News 6p News	6p-7p								
	WOFL	CDR			08/13/18 to 08/19/18	2x	2-----				
	WOFL			M	08/13/18	:30	6:23 PM	SSJG119H	\$630.00		2
	WOFL			M	08/13/18	:30	6:43 PM	SSJG122H	\$630.00		1
18	WOFL	News Special	6p-7p								
	WOFL	CDR			08/06/18 to 08/12/18	1x	--1----				
	WOFL			W	08/08/18	:30	7:00 PM	SSJG117H	\$1,800.00		1
19	WOFL	Fox 35 5p News	5p-6p								
	WOFL	CDR			08/13/18 to 08/19/18	1x	1-----				
	WOFL			M	08/13/18	:30	5:40 PM	SSJG118H	\$1,125.00		1
20	WOFL	Good Day 9a	9a-10a								
	WOFL	CDR			08/13/18 to 08/19/18	2x	2-----				
	WOFL			M	08/13/18	:30	9:12 AM	SSJG119H	\$300.00		1
	WOFL			M	08/13/18	:30	9:43 AM	SSJG122H	\$300.00		2
21	WOFL	Good Day 8a	8a-9a								
	WOFL	CDR			08/13/18 to 08/19/18	1x	1-----				
	WOFL			M	08/13/18	:30	8:40 AM	SSJG118H	\$495.00		1
22	WOFL	Good Day 7a	7a-8a								
	WOFL	CDR			08/13/18 to 08/19/18	2x	2-----				

2-----

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Billing Calendar	Broadcast
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	Good Day 7a	7a-8a								
	WOFL	CDR			08/13/18 to 08/19/18	2x					
	WOFL			M	08/13/18	:30	7:14 AM	SSJG119H	\$495.00		2
	WOFL			M	08/13/18	:30	7:51 AM	SSJG122H	\$495.00		1
23	WOFL	Good Day 5a	5a-6a								
	WOFL	CDR			08/13/18 to 08/19/18	2x	2- - - - -				
	WOFL			M	08/13/18	:30	5:12 AM	SSJG118H	\$360.00		2
	WOFL			M	08/13/18	:30	5:27 AM	SSJG119H	\$360.00		1
24	WOFL	Good Day 4a	4a-5a								
	WOFL	CDR			08/13/18 to 08/19/18	2x	2- - - - -				
	WOFL			M	08/13/18	:30	4:10 AM	SSJG119H	\$90.00		1
	WOFL			M	08/13/18	:30	4:23 AM	SSJG122H	\$90.00		2
25	WOFL	Good Day 4a	4a-5a								
	WOFL	CDR			08/06/18 to 08/12/18	1x	- - - - 1 - -				
	WOFL			F	08/10/18	:30	4:28 AM	SSJG118H	\$70.00		1
26	WOFL	Good Day 4a	4a-5a								
	WOFL	CDR			08/06/18 to 08/12/18	2x	- - - 2 - - -				
	WOFL			Th	08/09/18	:30	4:23 AM	SSJG119H	\$70.00		1
	WOFL			Th	08/09/18	:30	4:42 AM	SSJG118H	\$70.00		2
27	WOFL	Good Day 4a	4a-5a								
	WOFL	CDR			08/06/18 to 08/12/18	2x	- - 2 - - - -				
	WOFL			W	08/08/18	:30	4:10 AM	SSJG118H	\$70.00		2
	WOFL			W	08/08/18	:30	4:27 AM	SSJG117H	\$70.00		1
28	WOFL	Good Day 4a	4a-5a								

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Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

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Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WOFL				08/06/18 to 08/12/18	2x	- 2- - - - -				
	WOFL			Tu	08/07/18	:30	4:27 AM	SSJG115H	\$70.00		2
	WOFL			Tu	08/07/18	:30	4:53 AM	SSJG111H	\$70.00		1
29	WOFL	Fox 35 10p News	10p-11p								
	WOFL				08/06/18 to 08/12/18	2x	- - - - - 2-				
	WOFL			Sa	08/11/18	:30	11:10 PM	SSJG118H	\$450.00		1
	WOFL			Sa	08/11/18	:30	11:37 PM	SSJG119H	\$450.00		2
30	WOFL	Fox 35 News 11p	11p-1135p								
	WOFL				08/13/18 to 08/19/18	2x	2- - - - -				
	WOFL			M	08/13/18	:30	11:13 PM	SSJG118H	\$540.00		1
	WOFL			M	08/13/18	:30	11:33 PM	SSJG119H	\$540.00		2
31	WOFL	Good Day 6a	6a-7a								
	WOFL				08/13/18 to 08/19/18	2x	2- - - - -				
	WOFL			M	08/13/18	:30	6:29 AM	SSJG122H	\$540.00		2
	WOFL			M	08/13/18	:30	6:54 AM	SSJG118H	\$540.00		1
32	WOFL	Orlando Matters	10a-1030a								
	WOFL				08/06/18 to 08/12/18	1x	- - - - - 1-				
	WOFL			Sa	08/11/18	:00			\$135.00	Credited	1
33	WOFL	M-F 10a-11a	10a-11a								
	WOFL				08/06/18 to 08/12/18	6x	- - 222 - -				
	WOFL			W	08/08/18	:30	10:49 AM	SSJG117H	\$270.00		1
	WOFL			W	08/08/18	:30	10:59 AM	SSJG118H	\$270.00		2
	WOFL			Th	08/09/18	:30	10:44 AM	SSJG119H	\$270.00		4
	WOFL			Th	08/09/18	:30	10:50 AM	SSJG118H	\$270.00		3

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**Remit Address:**

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

INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WOFL	M-F 10a-11a	10a-11a								
	CDR										
	WOFL			F	08/10/18	:30	10:43 AM	SSJG118H	\$270.00		6
	WOFL			F	08/10/18	:30	10:54 AM	SSJG119H	\$270.00		5
34	WOFL	M-F 11a-12p	11a-12p								
	CDR										
				08/06/18 to 08/12/18		6x	-- 222--				
	WOFL			W	08/08/18	:30	11:11 AM	SSJG119H	\$200.00		2
	WOFL			W	08/08/18	:30	11:39 AM	SSJG118H	\$200.00		1
	WOFL			Th	08/09/18	:30	11:21 AM	SSJG117H	\$200.00		4
	WOFL			Th	08/09/18	:30	11:47 AM	SSJG118H	\$200.00		3
	WOFL			F	08/10/18	:30	11:30 AM	SSJG122H	\$200.00		6
	WOFL			F	08/10/18	:30	11:46 AM	SSJG118H	\$200.00		5
35	WOFL	M-F 12p-1p	12p-1p								
	CDR										
				08/06/18 to 08/12/18		6x	-- 222--				
	WOFL			W	08/08/18	:30	12:40 PM	SSJG117H	\$200.00		2
	WOFL			W	08/08/18	:30	12:58 PM	SSJG118H	\$200.00		1
	WOFL			Th	08/09/18	:30	12:23 PM	SSJG119H	\$200.00		3
	WOFL			Th	08/09/18	:30	12:36 PM	SSJG118H	\$200.00		4
	WOFL			F	08/10/18	:30	12:32 PM	SSJG119H	\$200.00		6
	WOFL			F	08/10/18	:30	12:42 PM	SSJG122H	\$200.00		5
				08/13/18 to 08/19/18		2x	2-----				
	WOFL			M	08/13/18	:30	12:25 PM	SSJG118H	\$200.00		7
	WOFL			M	08/13/18	:30	12:55 PM	SSJG119H	\$200.00		8
36	WOFL	M-F 1p-2p	1p-2p								
	CDR										
				08/06/18 to 08/12/18		6x	-- 222--				
	WOFL			W	08/08/18	:30	1:16 PM	SSJG119H	\$200.00		4
	WOFL			W	08/08/18	:30	1:29 PM	SSJG118H	\$200.00		3
	WOFL			Th	08/09/18	:30	1:14 PM	SSJG117H	\$200.00		5

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**Remit Address:**

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

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor	Invoice #	797138-1
Product	Florida Primary	Invoice Date	08/20/18
Estimate Number	928	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	WOFL	Order #	797138
Account Executive	Adam Morgan	Alt Order #	WOC11549411
Sales Office	FSS Los Angeles	Deal #	
Sales Region	National	Order Flight	08/07/18 - 08/13/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	134
Special Handling		Product 1/2	350
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WOFL	M-F 1p-2p	1p-2p								
	CDR										
	WOFL			Th	08/09/18	:30	1:29 PM	SSJG118H	\$200.00		6
	WOFL			F	08/10/18	:30	1:07 PM	SSJG118H	\$200.00		8
	WOFL			F	08/10/18	:30	1:28 PM	SSJG119H	\$200.00		7
				08/13/18 to 08/19/18		2x	2-----				
	WOFL			M	08/13/18	:30	1:08 PM	SSJG122H	\$200.00		1
	WOFL			M	08/13/18	:30	1:29 PM	SSJG118H	\$200.00		2
37	WOFL	M-F 2p-3p	2p-3p								
	CDR										
				08/06/18 to 08/12/18		6x	--222--				
	WOFL			W	08/08/18	:30	1:58 PM	SSJG117H	\$200.00		1
	WOFL			W	08/08/18	:30	2:22 PM	SSJG118H	\$200.00		2
	WOFL			Th	08/09/18	:30	1:58 PM	SSJG119H	\$200.00		3
	WOFL			Th	08/09/18	:30	2:42 PM	SSJG118H	\$200.00		4
	WOFL			F	08/10/18	:30	2:32 PM	SSJG122H	\$200.00		5
	WOFL			F	08/10/18	:30	2:56 PM	SSJG118H	\$200.00		6
				08/13/18 to 08/19/18		2x	2-----				
	WOFL			M	08/13/18	:30	2:11 PM	SSJG119H	\$200.00		7
	WOFL			M	08/13/18	:30	2:56 PM	SSJG122H	\$200.00		8
38	WOFL	M-F 3p-4p	3p-4p								
	CDR										
				08/06/18 to 08/12/18		6x	--222--				
	WOFL			W	08/08/18	:30	2:59 PM	SSJG119H	\$675.00		2
	WOFL			W	08/08/18	:30	3:28 PM	SSJG118H	\$675.00		1
	WOFL			Th	08/09/18	:30	3:11 PM	SSJG117H	\$675.00		3
	WOFL			Th	08/09/18	:30	3:51 PM	SSJG118H	\$675.00		4
	WOFL			F	08/10/18	:30	3:37 PM	SSJG119H	\$675.00		5
	WOFL			F	08/10/18	:30	3:45 PM	SSJG122H	\$675.00		6
39	WOFL	M-F 4p-5p	4p-5p								
	CDR										

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**Remit Address:**

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

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor	Invoice #	797138-1
Product	Florida Primary	Invoice Date	08/20/18
Estimate Number	928	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	WOFL	Order #	797138
Account Executive	Adam Morgan	Alt Order #	WOC11549411
Sales Office	FSS Los Angeles	Deal #	
Sales Region	National	Order Flight	08/07/18 - 08/13/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	134
Special Handling		Product 1/2	350
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WOFL	M-F 4p-5p	4p-5p								
	CDR										
					08/06/18 to 08/12/18	6x	-- 222--				
	WOFL			W	08/08/18	:30	4:26 PM	SSJG117H	\$810.00		1
	WOFL			W	08/08/18	:30	4:48 PM	SSJG118H	\$810.00		2
	WOFL			Th	08/09/18	:30	4:18 PM	SSJG119H	\$810.00		3
	WOFL			Th	08/09/18	:30	4:29 PM	SSJG118H	\$810.00		4
	WOFL			F	08/10/18	:30	3:59 PM	SSJG118H	\$810.00		5
	WOFL			F	08/10/18	:30	4:30 PM	SSJG119H	\$810.00		6
40	WOFL	M-F 7p-730p	7p-730p								
	CDR										
					08/06/18 to 08/12/18	3x	-- 111--				
	WOFL			W	08/08/18	:30	7:15 PM	SSJG118H	\$360.00		1
	WOFL			Th	08/09/18	:00			\$360.00	Credited	2
	WOFL			F	08/10/18	:30	7:26 PM	SSJG118H	\$360.00		3
					08/13/18 to 08/19/18	2x	2-----				
	WOFL			M	08/13/18	:30	7:15 PM	SSJG118H	\$360.00		6
	WOFL			M	08/13/18	:30	7:26 PM	SSJG119H	\$360.00		4
41	WOFL	M-F 730p-8p	730p-8p								
	CDR										
					08/06/18 to 08/12/18	3x	-- 111--				
	WOFL			W	08/08/18	:30	7:29 PM	SSJG119H	\$360.00		1
	WOFL			Th	08/09/18	:00			\$360.00	Credited	2
	WOFL			F	08/10/18	:30	7:28 PM	SSJG119H	\$360.00		3
					08/13/18 to 08/19/18	2x	2-----				
	WOFL			M	08/13/18	:30	7:29 PM	SSJG122H	\$360.00		4
	WOFL			M	08/13/18	:30	7:54 PM	SSJG118H	\$360.00		6
42	WOFL	M-F 1130p-205a	1135p-205a								
	CDR										
					08/06/18 to 08/12/18	3x	-- 111--				

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**Remit Address:**

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

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WOFL	M-F 1130p-205a	1135p-205a								
	CDR										
	WOFL			W	08/08/18	:30	12:02 AM	SSJG119H	\$135.00		1
	WOFL			Th	08/09/18	:30	12:25 AM	SSJG117H	\$135.00		2
	WOFL			F	08/10/18	:30	11:52 PM	SSJG119H	\$135.00		3
				08/13/18 to 08/19/18		1x	1-----				
				M	08/13/18	:00			\$135.00	Credited	4
43	WOFL	M-F 1205a-1235a	1205a-1235a								
	CDR										
				08/06/18 to 08/12/18		3x	--111--				
	WOFL			W	08/08/18	:30	12:16 AM	SSJG118H	\$90.00		1
	WOFL			Th	08/09/18	:30	12:51 AM	SSJG118H	\$90.00		2
	WOFL			F	08/10/18	:30	12:25 AM	SSJG122H	\$90.00		3
				08/13/18 to 08/19/18		1x	1-----				
				M	08/13/18	:30	12:30 AM	SSJG122H	\$90.00		4
44	WOFL	M-F 1235a-135a News Rpt	1235a-135a								
	CDR										
				08/06/18 to 08/12/18		3x	--111--				
	WOFL			W	08/08/18	:30	1:03 AM	SSJG118H	\$80.00		1
	WOFL			Th	08/09/18	:30	2:02 AM	SSJG119H	\$80.00		2
	WOFL			F	08/10/18	:30	1:27 AM	SSJG118H	\$80.00		3
				08/13/18 to 08/19/18		1x	1-----				
				M	08/13/18	:30	1:03 AM	SSJG118H	\$80.00		4
45	WOFL	We Prime Hour 1	8p-9p								
	CDR										
				08/06/18 to 08/12/18		2x	--2----				
	WOFL			W	08/08/18	:30	7:58 PM	SSJG118H	\$3,150.00		1
	WOFL			W	08/08/18	:30	8:23 PM	SSJG117H	\$3,150.00		2
46	WOFL	We Prime Hour 2	9p-10p								
	CDR										

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Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WOFL	We Prime Hour 2	9p-10p								
	WOFL	CDR			08/06/18 to 08/12/18	2x	-- 2----				
	WOFL			W	08/08/18	:30	9:24 PM	SSJG118H	\$2,520.00		1
	WOFL			W	08/08/18	:30	9:45 PM	SSJG119H	\$2,520.00		2
47	WOFL	NFL PRS Pre Game - SYND	Various								
	WOFL	CDR			08/06/18 to 08/12/18	1x	--- 1---				
	WOFL			Th	08/09/18	:30	10:27 PM	SSJG117H	\$1,980.00		1
48	WOFL	Fr Prime Hour 1	8p-9p								
	WOFL	CDR			08/06/18 to 08/12/18	1x	---- 1--				
	WOFL			F	08/10/18	:30	8:23 PM	SSJG122H	\$810.00		1
49	WOFL	Fr Prime Hour 2	9p-10p								
	WOFL	CDR			08/06/18 to 08/12/18	1x	---- 1--				
	WOFL			F	08/10/18	:30	9:27 PM	SSJG118H	\$810.00		1
50	WOFL	Fox 35 6p News	Sa 6p-7p								
	WOFL	CDR			08/06/18 to 08/12/18	2x	----- 2-				
	WOFL			Sa	08/11/18	:00			\$405.00	Credited	1
	WOFL			Sa	08/11/18	:30	7:13 PM	SSJG119H	\$405.00		2
51	WOFL	Fox 35 6p News	Su 6p-7p								
	WOFL	CDR			08/06/18 to 08/12/18	2x	----- 2				
	WOFL			Su	08/12/18	:00			\$450.00	Credited	1
	WOFL			Su	08/12/18	:00			\$450.00	Credited	2

Aired Spots**174**

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**Remit Address:**

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

Billing Address:

Fortune Media
Attention: Accounts Payable
527 Avenue B
Redondo Beach, CA 90277

INVOICE

Advertiser	Jeff Greene for Governor
Product	Florida Primary
Estimate Number	928

Invoice #	797138-1
Invoice Date	08/20/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Property	WOFL
Account Executive	Adam Morgan
Sales Office	FSS Los Angeles
Sales Region	National

Order #	797138
Alt Order #	WOC11549411
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	134
Product 1/2	350

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$85,255.00	
<u>Agency Commission</u>	\$12,788.25	
<u>Net Amount Due</u>	\$72,466.75	<u>Payment Terms 30 Days</u>

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