

**Remit Address:**

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

# INVOICE

Advertiser	Florida Democratic Party Gillum 3 PAC
Product	political - :30's
Estimate Number	7059

<b>Invoice #</b>	<b>809059-1</b>
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	809059
Alt Order #	WOC11820103
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1123
Product 1/2	1136

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 4a	4a-5a								
	LUR										
					09/25/18 to 10/01/18	10x	MTWTF--				
	WOFL			Tu	09/25/18	:30	4:20 AM	FDPGRAND0130H	\$25.00		3
	WOFL			Tu	09/25/18	:30	4:39 AM	FDPEVERY0230H	\$25.00		1
	WOFL			W	09/26/18	:30	4:12 AM	FDPRI GHT0330H	\$25.00		2
	WOFL			W	09/26/18	:30	4:42 AM	FDPEVERY0230H	\$25.00		4
	WOFL			Th	09/27/18	:30	4:22 AM	FDPRI GHTREV0330H	\$25.00		5
	WOFL			Th	09/27/18	:30	4:55 AM	FDPEVERY0230H	\$25.00		6
	WOFL			F	09/28/18	:30	4:10 AM	FDPRI GHTREV0330H	\$25.00		7
	WOFL			F	09/28/18	:30	4:40 AM	FDPEVERY0230H	\$25.00		8
2	WOFL	Good Day 5a	5a-6a								
	CDR										
					09/24/18 to 09/30/18	8x	-TWTF--				
	WOFL			Tu	09/25/18	:30	5:25 AM	FDPGRAND0130H	\$360.00		1
	WOFL			Tu	09/25/18	:30	5:53 AM	FDPEVERY0230H	\$360.00		2
	WOFL			W	09/26/18	:30	5:22 AM	FDPRI GHT0330H	\$360.00		3
	WOFL			W	09/26/18	:30	5:55 AM	FDPEVERY0230H	\$360.00		4
	WOFL			Th	09/27/18	:30	5:24 AM	FDPRI GHTREV0330H	\$360.00		5
	WOFL			Th	09/27/18	:30	5:53 AM	FDPEVERY0230H	\$360.00		6
	WOFL			F	09/28/18	:30	5:22 AM	FDPRI GHTREV0330H	\$360.00		8
	WOFL			F	09/28/18	:30	5:54 AM	FDPEVERY0230H	\$360.00		7
3	WOFL	Good Day 7a	7a-8a								
	CDR										
					09/24/18 to 09/30/18	8x	-TWTF--				
	WOFL			Tu	09/25/18	:30	7:21 AM	FDPGRAND0130H	\$585.00		1
	WOFL			Tu	09/25/18	:30	7:59 AM	FDPEVERY0230H	\$585.00		2
	WOFL			W	09/26/18	:30	7:27 AM	FDPRI GHT0330H	\$585.00		4
	WOFL			W	09/26/18	:30	7:51 AM	FDPEVERY0230H	\$585.00		3
	WOFL			Th	09/27/18	:30	7:29 AM	FDPRI GHTREV0330H	\$585.00		5
	WOFL			Th	09/27/18	:30	7:59 AM	FDPEVERY0230H	\$585.00		6

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**INVOICE**

Advertiser	Florida Democratic Party Gillum 3 PAC
Product	political - :30's
Estimate Number	7059

<b>Invoice #</b>	<b>809059-1</b>
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	809059
Alt Order #	WOC11820103
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1123
Product 1/2	1136

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	Good Day 7a	7a-8a								
	CDR										
	WOFL			F	09/28/18	:30	7:12 AM	FDPRI GHTREV0330H	\$585.00		8
	WOFL			F	09/28/18	:30	7:52 AM	FDPEVERY0230H	\$585.00		7
4	WOFL	Good Day 8a	8a-9a								
	CDR										
					09/24/18 to 09/30/18	8x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	8:38 AM	FDPGRAND0130H	\$585.00		2
	WOFL			Tu	09/25/18	:30	8:50 AM	FDPEVERY0230H	\$585.00		1
	WOFL			W	09/26/18	:30	8:24 AM	FDPRI GHT0330H	\$585.00		3
	WOFL			W	09/26/18	:30	8:57 AM	FDPEVERY0230H	\$585.00		4
	WOFL			Th	09/27/18	:30	8:28 AM	FDPRI GHTREV0330H	\$585.00		6
	WOFL			Th	09/27/18	:30	8:57 AM	FDPEVERY0230H	\$585.00		5
	WOFL			F	09/28/18	:30	8:24 AM	FDPRI GHTREV0330H	\$585.00		7
	WOFL			F	09/28/18	:30	8:51 AM	FDPEVERY0230H	\$585.00		8
7	WOFL	Good Day 9a	9a-10a								
	CDR										
					09/24/18 to 09/30/18	8x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	9:11 AM	FDPGRAND0130H	\$405.00		1
	WOFL			Tu	09/25/18	:30	9:59 AM	FDPEVERY0230H	\$405.00		2
	WOFL			W	09/26/18	:30	9:31 AM	FDPRI GHT0330H	\$405.00		4
	WOFL			W	09/26/18	:30	9:58 AM	FDPEVERY0230H	\$405.00		3
	WOFL			Th	09/27/18	:30	9:22 AM	FDPRI GHTREV0330H	\$405.00		6
	WOFL			Th	09/27/18	:30	9:53 AM	FDPEVERY0230H	\$405.00		5
	WOFL			F	09/28/18	:30	9:12 AM	FDPRI GHTREV0330H	\$405.00		8
	WOFL			F	09/28/18	:30	9:51 AM	FDPEVERY0230H	\$405.00		7
8	WOFL	Wendy William	10a-11a								
	CDR										
					09/24/18 to 09/30/18	8x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	10:47 AM	FDPGRAND0130H	\$315.00		2
	WOFL			Tu	09/25/18	:30	10:57 AM	FDPEVERY0230H	\$315.00		1

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**INVOICE**

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Product	political - :30's
Estimate Number	7059

<b>Invoice #</b>	<b>809059-1</b>
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Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	809059
Alt Order #	WOC11820103
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1123
Product 1/2	1136

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	Wendy William	10a-11a								
	WOFL	CDR									
	WOFL			W	09/26/18	:30	10:45 AM	FDPRI GHT0330H	\$315.00		3
	WOFL			W	09/26/18	:30	11:00 AM	FDPEVERY0230H	\$315.00		4
	WOFL			Th	09/27/18	:00			<del>\$315.00</del>	Credited	5
	WOFL			Th	09/27/18	:00			<del>\$315.00</del>	Credited	6
	WOFL			F	09/28/18	:30	10:40 AM	FDPRI GHTREV0330H	\$315.00		8
	WOFL			F	09/28/18	:30	10:54 AM	FDPEVERY0230H	\$315.00		7
9	WOFL	The Real	11a-12p								
	WOFL	CDR									
				09/24/18 to 09/30/18		4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	11:31 AM	FDPGRAND0130H	\$200.00		1
	WOFL			W	09/26/18	:30	11:32 AM	FDPRI GHT0330H	\$200.00		2
	WOFL			Th	09/27/18	:00			<del>\$200.00</del>	Credited	3
	WOFL			F	09/28/18	:30	11:23 AM	FDPRI GHTREV0330H	\$200.00		4
11	WOFL	TMZ Live	2p-3p								
	WOFL	CDR									
				09/24/18 to 09/30/18		4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	2:24 PM	FDPEVERY0230H	\$200.00		1
	WOFL			W	09/26/18	:30	2:31 PM	FDPEVERY0230H	\$200.00		2
	WOFL			Th	09/27/18	:00			<del>\$200.00</del>	Credited	3
	WOFL			F	09/28/18	:30	2:22 PM	FDPRI GHTREV0330H	\$200.00		4
13	WOFL	Dr Phil	3p-4p								
	WOFL	CDR									
				09/24/18 to 09/30/18		4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	3:55 PM	FDPGRAND0130H	\$945.00		1
	WOFL			W	09/26/18	:30	3:21 PM	FDPRI GHT0330H	\$945.00		2
	WOFL			Th	09/27/18	:00			<del>\$945.00</del>	Credited	3
	WOFL			F	09/28/18	:30	3:13 PM	FDPEVERY0230H	\$945.00		4
14	WOFL	Judge Judy	4p-5p								
	WOFL	CDR									

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**INVOICE**

Advertiser	Florida Democratic Party Gillum 3 PAC
Product	political - :30's
Estimate Number	7059

<b>Invoice #</b>	<b>809059-1</b>
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	809059
Alt Order #	WOC11820103
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1123
Product 1/2	1136

Agency Ref	
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**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
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**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	Judge Judy	4p-5p								
	CDR										
					09/24/18 to 09/30/18	8x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	4:11 PM	FDPEVERY0230H	\$1,215.00		1
	WOFL			Tu	09/25/18	:30	4:30 PM	FDPGRAND0130H	\$1,215.00		2
	WOFL			W	09/26/18	:30	3:58 PM	FDPEVERY0230H	\$1,215.00		4
	WOFL			W	09/26/18	:30	4:21 PM	FDPRI GHT0330H	\$1,215.00		3
	WOFL			Th	09/27/18	:00			<del>\$1,215.00</del>	Credited	5
	WOFL			Th	09/27/18	:00			<del>\$1,215.00</del>	Credited	6
	WOFL			F	09/28/18	:30	4:30 PM	FDPRI GHTREV0330H	\$1,215.00		8
	WOFL			F	09/28/18	:30	4:50 PM	FDPEVERY0230H	\$1,215.00		7
16	WOFL	Fox 35 5p News	5-530p								
	CDR										
					09/24/18 to 09/30/18	4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	5:26 PM	FDPEVERY0230H	\$1,215.00		1
	WOFL			W	09/26/18	:00			<del>\$1,215.00</del>	Credited	2
	WOFL			Th	09/27/18	:00			<del>\$1,215.00</del>	Credited	3
	WOFL			F	09/28/18	:30	5:28 PM	FDPRI GHTREV0330H	\$1,215.00		4
18	WOFL	Fox 35 5p News	530-6p								
	CDR										
					09/24/18 to 09/30/18	4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	5:50 PM	FDPGRAND0130H	\$1,215.00		1
	WOFL			W	09/26/18	:30	5:43 PM	FDPRI GHT0330H	\$1,215.00		2
	WOFL			Th	09/27/18	:00			<del>\$1,215.00</del>	Credited	3
	WOFL			F	09/28/18	:30	5:52 PM	FDPEVERY0230H	\$1,215.00		4
19	WOFL	Fox News 6p News	6p-630p								
	CDR										
					09/24/18 to 09/30/18	8x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	6:12 PM	FDPEVERY0230H	\$630.00		2
	WOFL			Tu	09/25/18	:30	6:29 PM	FDPGRAND0130H	\$630.00		1
	WOFL			W	09/26/18	:30	6:13 PM	FDPEVERY0230H	\$630.00		4

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Product	political - :30's
Estimate Number	7059

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Property	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
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Order #	809059
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	TV15780
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Agency Ref	
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**Billing Address:**

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**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	Fox News 6p News	6p-630p								
	CDR										
	WOFL			W	09/26/18	:30	6:30 PM	FDPRI GHT0330H	\$630.00		3
	WOFL			Th	09/27/18	:30	6:54 PM	FDPEVERY0230H	\$630.00		6
	WOFL			Th	09/27/18	:30	7:09 PM	FDPRI GHTREV0330H	\$630.00		5
	WOFL			F	09/28/18	:30	6:10 PM	FDPRI GHTREV0330H	\$630.00		7
	WOFL			F	09/28/18	:30	6:28 PM	FDPEVERY0230H	\$630.00		8
21	WOFL	Fox News 6p News	630-7p								
	CDR										
				09/24/18 to 09/30/18		4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	6:58 PM	FDPEVERY0230H	\$630.00		1
	WOFL			W	09/26/18	:30	6:59 PM	FDPEVERY0230H	\$630.00		2
	WOFL			Th	09/27/18	:00			<del>\$630.00</del>	Credited	3
	WOFL			F	09/28/18	:30	6:56 PM	FDPRI GHTREV0330H	\$630.00		4
22	WOFL	Fox 35 5p News	5p-6p								
	CDR										
				09/24/18 to 09/30/18		1x	- - - - - S				
	WOFL			Su	09/30/18	:30	5:56 PM	FDPEVERY0230H	\$630.00		1
23	WOFL	Big Bang Theory	730p-8p								
	LUR										
				09/24/18 to 09/30/18		4x	- TWTF - -				
	WOFL			Tu	09/25/18	:30	7:45 PM	FDPRGRAND0130H	\$225.00		1
	WOFL			W	09/26/18	:30	7:29 PM	FDPRI GHT0330H	\$225.00		2
	WOFL			Th	09/27/18	:00			<del>\$225.00</del>	Credited	3
	WOFL			F	09/28/18	:30	7:28 PM	FDPEVERY0230H	\$225.00		4
25	WOFL	Lethal Weapon	9p-10p								
	CDR										
				09/24/18 to 09/30/18		1x	- T - - - -				
	WOFL			Tu	09/25/18	:30	9:31 PM	FDPEVERY0230H	\$2,700.00		1
26	WOFL	Last Man Standing/Cool Ki	8p-9p								

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Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WOFL	CDR			09/24/18 to 09/30/18	1x	---- F--				
28	WOFL	TMZ	1230a-130a	F	09/28/18	:30	8:54 PM	FDPRI GHTREV0330H	\$2,700.00		1
	WOFL	CDR			09/24/18 to 09/30/18	1x	----- S				
29	WOFL	Sa 8a-10a News	8a-10a	Su	09/30/18	:30	1:24 AM	FDPRI GHTREV0330H	\$90.00		1
	WOFL	CDR			09/24/18 to 09/30/18	2x	----- S-				
30	WOFL	Orlando Matters	10a-1030a	Sa	09/29/18	:30	8:23 AM	FDPEVERY0230H	\$290.00		1
	WOFL	CDR		Sa	09/29/18	:30	8:47 AM	FDPRI GHTREV0330H	\$290.00		2
	WOFL	CDR			09/24/18 to 09/30/18	1x	----- S-				
31	WOFL	Su 8a-10a News	8a-10a	Sa	09/29/18	:30	10:19 AM	FDPEVERY0230H	\$200.00		1
	WOFL	CDR			09/24/18 to 09/30/18	2x	----- S				
32	WOFL	NFL RS Pregm Bucs HR1 Su	11a-12p	Su	09/30/18	:30	8:51 AM	FDPEVERY0230H	\$450.00		2
	WOFL	CDR		Su	09/30/18	:30	9:21 AM	FDPRI GHTREV0330H	\$450.00		1
	WOFL	CDR			09/24/18 to 09/30/18	2x	----- S				
33	WOFL	In Touch	11p-12a	Su	09/30/18	:30	11:20 AM	FDPEVERY0230H	\$720.00		1
	WOFL	CDR		Su	09/30/18	:30	11:39 AM	FDPRI GHTREV0330H	\$720.00		2
	WOFL	CDR			09/24/18 to 09/30/18	1x	----- S				
	WOFL			Su	09/30/18	:30	11:24 PM	FDPRI GHTREV0330H	\$110.00		1

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

# INVOICE

Advertiser	Florida Democratic Party Gillum 3 PAC
Product	political - :30's
Estimate Number	7059

<b>Invoice #</b>	<b>809059-1</b>
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	809059
Alt Order #	WOC11820103
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15780
Advertiser Code	1123
Product 1/2	1136

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WOFL	In Touch	11p-12a								
	CDR										
34	WOFL	NFL Late Night Show	1130p-1230x								
	CDR										
					09/24/18 to 09/30/18	1x	-----S				
	WOFL			Su	09/30/18	:30	12:08 AM	FDPEVERY0230H	\$100.00		1
37	WOFL	MLB Game Non Home	1-430p								
	LUR										
					09/24/18 to 09/30/18	1x	-----S-				
	WOFL			Sa	09/29/18	:00			<del>\$200.00</del>	Credited	1
38	WOFL	Dish Nation	1205a-1235a								
	LUR										
					09/24/18 to 09/30/18	1x	----F--				
	WOFL			F	09/28/18	:30	12:24 AM	FDPEVERY0230H	\$50.00		1
39	WOFL	DR Phil	12p-1p								
	CDR										
					09/24/18 to 09/30/18	1x	----F--				
	WOFL			F	09/28/18	:30	12:46 PM	FDPEVERY0230H	\$200.00		1
40	WOFL	M-F 1235a-135a News Rpt	1235a-135a								
	LUR										
					09/24/18 to 09/30/18	1x	----F--				
	WOFL			F	09/28/18	:30	12:58 AM	FDPRI GHTREV0330H	\$25.00		1
42	WOFL	Hell's Kitchen	130a-230a								
	LUR										
					09/24/18 to 09/30/18	1x	-----S-				
	WOFL			Sa	09/29/18	:30	1:32 AM	FDPRI GHTREV0330H	\$20.00		1

Aired Spots**97**

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**

**Billing Address:**

**Buying Time LLC**  
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**650 Massachusetts Ave NW**  
**Ste 210**  
**Washington, DC 20001**

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Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$52,320.00</b>	
<u>Agency Commission</u>	<b>\$7,848.00</b>	
<u>Net Amount Due</u>	<b>\$44,472.00</b>	<b><u>Payment Terms 30 Days</u></b>

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