



Remit Address:

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

INVOICE

Advertiser	Ron DeSantis, Republican, for Governor	Invoice #	792797-1
Product	DeSantis for Governor	Invoice Date	08/26/18
Estimate Number	#2448	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	WOFL	Order #	792797
Account Executive	Adam Morgan	Alt Order #	
Sales Office	FSS Los Angeles	Deal #	
Sales Region	National	Order Flight	08/21/18 - 08/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Good Day 9a	9a-10a								
	WOFL	CDR			08/20/18 to 08/26/18	3x	- T- TF- -				
	WOFL			Tu	08/21/18	:30	9:53 AM	RDG1018TVH	\$300.00		1
	WOFL			Th	08/23/18	:30	9:44 AM	RDG1018TVH	\$300.00		2
	WOFL			F	08/24/18	:30	9:23 AM	RDG1018TVH	\$300.00		3
6	WOFL	M-F 4p-5p	4p-5p								
	WOFL	CDR			08/20/18 to 08/26/18	2x	- - W- F- -				
	WOFL			W	08/22/18	:30	3:59 PM	RDG1018TVH	\$1,170.00		1
	WOFL			F	08/24/18	:30	4:50 PM	RDG1018TVH	\$1,170.00		2
7	WOFL	M-F 2p-3p	2p-3p								
	WOFL	LUR			08/20/18 to 08/26/18	8x	- TWTF- -				
	WOFL			Tu	08/21/18	:30	2:11 PM	RDG1018TVH	\$85.00		6
	WOFL			Tu	08/21/18	:30	2:42 PM	RDG1018TVH	\$85.00		2
	WOFL			W	08/22/18	:30	2:11 PM	RDG1018TVH	\$85.00		1
	WOFL			W	08/22/18	:30	2:22 PM	RDG1018TVH	\$85.00		5
	WOFL			Th	08/23/18	:30	2:11 PM	RDG1018TVH	\$85.00		4
	WOFL			Th	08/23/18	:30	2:31 PM	RDG1018TVH	\$85.00		7
	WOFL			F	08/24/18	:30	1:59 PM	RDG1018TVH	\$85.00		3
	WOFL			F	08/24/18	:30	2:11 PM	RDG1018TVH	\$85.00		8
8	WOFL	Good Day 4a	4a-5a								
	WOFL	LUR			08/20/18 to 08/26/18	8x	- TWTF- -				
	WOFL			Tu	08/21/18	:30	4:27 AM	RDG1018TVH	\$25.00		1
	WOFL			Tu	08/21/18	:30	4:41 AM	RDG1018TVH	\$25.00		5
	WOFL			W	08/22/18	:30	4:22 AM	RDG1018TVH	\$25.00		7
	WOFL			W	08/22/18	:30	4:41 AM	RDG1018TVH	\$25.00		2
	WOFL			Th	08/23/18	:30	4:29 AM	RDG1018TVH	\$25.00		3
	WOFL			Th	08/23/18	:30	4:55 AM	RDG1018TVH	\$25.00		8

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.



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	LUR										
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	WOFL			F	08/24/18	:30	4:41 AM	RDG1018TVH	\$25.00		4
9	WOFL	M-F 11a-12p	11a-12p								
	CDR										
					08/20/18 to 08/26/18	2x	-- WT---				
	WOFL			W	08/22/18	:30	11:24 AM	RDG1018TVH	\$250.00		1
	WOFL			Th	08/23/18	:30	11:37 AM	RDG1018TVH	\$250.00		2
10	WOFL	M-F 1135p-1205a	1135p-1205a								
	CDR										
					08/20/18 to 08/26/18	1x	---- F--				
	WOFL			F	08/24/18	:30	12:30 AM	RDG1018TVH	\$135.00		1

Aired Spots **24**

Gross Total \$4,755.00
Agency Commission \$713.25
Net Amount Due \$4,041.75 **Payment Terms 30 Days**

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