

**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
Product	DeSantis for Governor
Estimate Number	#2448

Invoice #	792797-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	792797
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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								
	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								
	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								
	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								
	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										
	WOFL			F	08/24/18	:30	4:22 AM	RDG1018TVH	\$25.00		6
	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**

<u>Gross Total</u>	\$4,755.00	
<u>Agency Commission</u>	\$713.25	
<u>Net Amount Due</u>	\$4,041.75	<u>Payment Terms 30 Days</u>

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