

**Remit Address:**

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

**INVOICE**

Advertiser	Putnam for FL Governor
Product	ORDR
Estimate Number	814820

<b>Invoice #</b>	<b>798655-1</b>
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

Property	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	798655
Alt Order #	WOC11022770
Deal #	
Order Flight	08/14/18 - 08/20/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12891
Advertiser Code	PUTNA
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Alexandria, VA 22301**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 9a	9a-10a								
	CDR										
					08/13/18 to 08/19/18	8x	- 2222 - -				
	WOFL			Tu	08/14/18	:30	9:11 AM	APFL81318H	\$300.00		1
	WOFL			Tu	08/14/18	:30	9:53 AM	APFL81318H	\$300.00		2
	WOFL			W	08/15/18	:30	9:30 AM	APFL81318H	\$300.00		3
	WOFL			W	08/15/18	:30	9:43 AM	APFL81318H	\$300.00		4
	WOFL			Th	08/16/18	:30	9:40 AM	APFL727718H	\$300.00		5
	WOFL			Th	08/16/18	:30	9:52 AM	APFL81318H	\$300.00		6
	WOFL			F	08/17/18	:30	9:15 AM	APFL727718H	\$300.00		7
	WOFL			F	08/17/18	:30	9:31 AM	APFL81318H	\$300.00		8
					08/20/18 to 08/26/18	2x	2 - - - - -				
	WOFL			M	08/20/18	:30	9:14 AM	APFL81718H	\$300.00		9
	WOFL			M	08/20/18	:30	9:44 AM	APFL727718H	\$300.00		10
2	WOFL	M-F 3p-4p	3p-4p								
	CDR										
					08/13/18 to 08/19/18	12x	- 3333 - -				
	WOFL			Tu	08/14/18	:30	3:13 PM	APFL81318H	\$810.00		2
	WOFL			Tu	08/14/18	:30	3:28 PM	APFL81318H	\$810.00		3
	WOFL			Tu	08/14/18	:30	3:49 PM	APFL81318H	\$810.00		1
	WOFL			W	08/15/18	:30	3:25 PM	APFL81318H	\$810.00		5
	WOFL			W	08/15/18	:30	3:31 PM	APFL81318H	\$810.00		6
	WOFL			W	08/15/18	:30	3:53 PM	APFL81318H	\$810.00		4
	WOFL			Th	08/16/18	:30	3:21 PM	APFL81318H	\$810.00		7
	WOFL			Th	08/16/18	:30	3:30 PM	APFL727718H	\$810.00		9
	WOFL			Th	08/16/18	:30	3:46 PM	APFL81318H	\$810.00		8
	WOFL			F	08/17/18	:30	2:58 PM	APFL81318H	\$810.00		10
	WOFL			F	08/17/18	:30	3:12 PM	APFL727718H	\$810.00		11
	WOFL			F	08/17/18	:30	3:21 PM	APFL81318H	\$810.00		12
					08/20/18 to 08/26/18	3x	3 - - - - -				
	WOFL			M	08/20/18	:30	3:30 PM	APFL81718H	\$810.00		13

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**Alexandria, VA 22301**

**INVOICE**

Advertiser	Putnam for FL Governor	Invoice #	798655-1
Product	ORDR	Invoice Date	08/26/18
Estimate Number	814820	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	WOFL	Order #	798655
Account Executive	Anthony Castaneda	Alt Order #	WOC11022770
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/18 - 08/20/18
Billing Calendar	Broadcast	Agency Code	TV12891
Billing Type	Cash	Advertiser Code	PUTNA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOFL	M-F 3p-4p	3p-4p								
	CDR										
	WOFL			M	08/20/18	:30	3:38 PM	APFL81718H	\$810.00		14
	WOFL			M	08/20/18	:30	3:52 PM	APFL727718H	\$810.00		15
3	WOFL	Fox 35 5p News	5p-6p								
	CDR										
					08/13/18 to 08/19/18	7x	- 1222 - -				
	WOFL			Tu	08/14/18	:30	5:50 PM	APFL81318H	\$1,125.00		1
	WOFL			W	08/15/18	:30	5:23 PM	APFL81318H	\$1,125.00		3
	WOFL			W	08/15/18	:30	5:29 PM	APFL81318H	\$1,125.00		2
	WOFL			Th	08/16/18	:30	5:11 PM	APFL81318H	\$1,125.00		5
	WOFL			Th	08/16/18	:30	5:44 PM	APFL727718H	\$1,125.00		4
	WOFL			F	08/17/18	:30	5:24 PM	APFL81318H	\$1,125.00		7
	WOFL			F	08/17/18	:30	5:53 PM	APFL727718H	\$1,125.00		6
					08/20/18 to 08/26/18	2x	2 - - - - -				
	WOFL			M	08/20/18	:30	5:29 PM	APFL81718H	\$1,125.00		9
	WOFL			M	08/20/18	:30	5:44 PM	APFL81718H	\$1,125.00		8
4	WOFL	M-F 2p-3p	2p-3p								
	LUR										
					08/13/18 to 08/19/18	12x	- 3333 - -				
	WOFL			Tu	08/14/18	:30	2:12 PM	APFL81318H	\$85.00		1
	WOFL			Tu	08/14/18	:30	2:30 PM	APFL81318H	\$85.00		3
	WOFL			Tu	08/14/18	:30	2:56 PM	APFL81318H	\$85.00		2
	WOFL			W	08/15/18	:30	1:58 PM	APFL81318H	\$85.00		4
	WOFL			W	08/15/18	:30	2:40 PM	APFL81318H	\$85.00		6
	WOFL			W	08/15/18	:30	2:49 PM	APFL81318H	\$85.00		5
	WOFL			Th	08/16/18	:30	2:21 PM	APFL727718H	\$85.00		8
	WOFL			Th	08/16/18	:30	2:32 PM	APFL81318H	\$85.00		9
	WOFL			Th	08/16/18	:30	2:49 PM	APFL727718H	\$85.00		7
	WOFL			F	08/17/18	:30	2:11 PM	APFL727718H	\$85.00		11
	WOFL			F	08/17/18	:30	2:40 PM	APFL81318H	\$85.00		10

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**INVOICE**

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Product	ORDR	Invoice Date	08/26/18
Estimate Number	814820	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	WOFL	Order #	798655
Account Executive	Anthony Castaneda	Alt Order #	WOC11022770
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/14/18 - 08/20/18
Billing Calendar	Broadcast	Agency Code	TV12891
Billing Type	Cash	Advertiser Code	PUTNA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	M-F 2p-3p	2p-3p								
	LUR										
	WOFL			F	08/17/18	:30	2:50 PM	APFL727718H	\$85.00		12
					08/20/18 to 08/26/18	3x	3-----				
	WOFL			M	08/20/18	:30	1:59 PM	APFL81718H	\$85.00		15
	WOFL			M	08/20/18	:30	2:22 PM	APFL81718H	\$85.00		14
	WOFL			M	08/20/18	:30	2:49 PM	APFL727718H	\$85.00		13
5	WOFL	Fox 35 5p News	5p-6p								
	CDR										
					08/13/18 to 08/19/18	3x	-----3				
	WOFL			Su	08/19/18	:00			<del>\$450.00</del>	Credited	1
	WOFL			Su	08/19/18	:00			<del>\$450.00</del>	Credited	2
	WOFL			Su	08/19/18	:00			<del>\$450.00</del>	Credited	3
6	WOFL	Fox 35 5p News	5p-6p								
	CDR										
					08/13/18 to 08/19/18	2x	-----2-				
	WOFL			Sa	08/18/18	:30	5:36 PM	APFL81318H	\$450.00		2
	WOFL			Sa	08/18/18	:30	5:58 PM	APFL727718H	\$450.00		1
7	WOFL	Sa 630p-7p	630p-7p								
	LUR										
					08/13/18 to 08/19/18	2x	-----2-				
	WOFL			Sa	08/18/18	:30	6:59 PM	APFL81318H	\$50.00		2
	WOFL			Sa	08/18/18	:30	7:25 PM	APFL727718H	\$50.00		1
8	WOFL	M-F 730p-8p	730p-8p								
	LUR										
					08/13/18 to 08/19/18	8x	-2222--				
	WOFL			Tu	08/14/18	:30	7:28 PM	APFL81318H	\$225.00		2
	WOFL			Tu	08/14/18	:30	7:54 PM	APFL81318H	\$225.00		1
	WOFL			W	08/15/18	:30	7:28 PM	APFL81318H	\$225.00		4
	WOFL			W	08/15/18	:30	7:42 PM	APFL81318H	\$225.00		3

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**INVOICE**

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Estimate Number	814820

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12891
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Product 1/2	ORDR

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	M-F 730p-8p	730p-8p								
	LUR										
	WOFL			Th	08/16/18	:30	7:29 PM	APFL81318H	\$225.00		6
	WOFL			Th	08/16/18	:30	7:43 PM	APFL727718H	\$225.00		5
	WOFL			F	08/17/18	:00			<del>\$225.00</del>	Credited	7
	WOFL			F	08/17/18	:00			<del>\$225.00</del>	Credited	8
				08/20/18 to 08/26/18 2x 2-----							
	WOFL			M	08/20/18	:30	7:28 PM	APFL81718H	\$225.00		9
	WOFL			M	08/20/18	:30	7:55 PM	APFL727718H	\$225.00		10
9	WOFL	M-F 4p-5p	4p-5p								
	CDR										
				08/13/18 to 08/19/18 12x -3333--							
	WOFL			Tu	08/14/18	:30	4:12 PM	APFL81318H	\$1,170.00		2
	WOFL			Tu	08/14/18	:30	4:21 PM	APFL81318H	\$1,170.00		1
	WOFL			Tu	08/14/18	:30	4:30 PM	APFL81318H	\$1,170.00		3
	WOFL			W	08/15/18	:30	4:10 PM	APFL81318H	\$1,170.00		6
	WOFL			W	08/15/18	:30	4:29 PM	APFL81318H	\$1,170.00		5
	WOFL			W	08/15/18	:30	4:55 PM	APFL81318H	\$1,170.00		4
	WOFL			Th	08/16/18	:30	3:58 PM	APFL727718H	\$1,170.00		8
	WOFL			Th	08/16/18	:30	4:42 PM	APFL81318H	\$1,170.00		9
	WOFL			Th	08/16/18	:30	4:56 PM	APFL727718H	\$1,170.00		7
	WOFL			F	08/17/18	:30	4:30 PM	APFL727718H	\$1,170.00		11
	WOFL			F	08/17/18	:30	4:42 PM	APFL81318H	\$1,170.00		12
	WOFL			F	08/17/18	:30	4:55 PM	APFL727718H	\$1,170.00		10
				08/20/18 to 08/26/18 3x 3-----							
	WOFL			M	08/20/18	:30	4:12 PM	APFL81718H	\$1,170.00		15
	WOFL			M	08/20/18	:30	4:29 PM	APFL81718H	\$1,170.00		14
	WOFL			M	08/20/18	:30	4:42 PM	APFL727718H	\$1,170.00		13
10	WOFL	NFL PRS Game - SYND	8P-11P								
	CDR										
				08/13/18 to 08/19/18 3x -----3-							

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Account Executive	Anthony Castaneda
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Order #	798655
Alt Order #	WOC11022770
Deal #	
Order Flight	08/14/18 - 08/20/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12891
Advertiser Code	PUTNA
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL	NFL PRS Game - SYND	8P-11P								
	CDR										
	WOFL			Sa	08/18/18	:30	7:59 PM	APFL81318H	\$1,980.00		2
	WOFL			Sa	08/18/18	:30	8:30 PM	APFL727718H	\$1,980.00		3
	WOFL			Sa	08/18/18	:30	11:24 PM	APFL81318H	\$1,980.00		1
11	WOFL	Fox 35 5p News	5p-6p								
	CDR										
				08/13/18 to 08/19/18		1x	----- 1-				
	WOFL			Sa	08/18/18	:30	5:25 PM	APFL727718H	\$450.00		1
12	WOFL	Nascar Races	8:30P-10:30P								
	LUR										
				08/13/18 to 08/19/18		2x	--- 2---				
	WOFL			Th	08/16/18	:30	9:17 PM	APFL727718H	\$450.00		2
	WOFL			Th	08/16/18	:30	10:29 PM	APFL81318H	\$450.00		1
13	WOFL	M-F 730p-8p	730p-8p								
	LUR										
				08/13/18 to 08/19/18		2x	--- 11--				
	WOFL			Th	08/16/18	:30	7:54 PM	APFL81318H	\$225.00		1
	WOFL			F	08/17/18	:30	7:59 PM	APFL81318H	\$225.00		2

Aired Spots**84**

<u>Gross Total</u>	<b>\$54,640.00</b>	
<u>Agency Commission</u>	<b>\$8,196.00</b>	
<u>Net Amount Due</u>	<b>\$46,444.00</b>	<b>Payment Terms 30 Days</b>

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