

**Remit Address:**

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

INVOICE

Advertiser	Secure Florida's Future
Product	Secure Florida's Future, Inc
Estimate Number	9488 - TV JUN 1 -7

Invoice #	777120-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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

Order #	777120
Alt Order #	WOC10975380
Deal #	
Order Flight	06/01/18 - 06/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	632
Product 1/2	1167

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox 35 5p News	5p-6p								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	11x	3332- - -				
	WOFL			M	06/04/18	:30	5:15 PM	TVSF053101H	\$1,200.00		1
	WOFL			M	06/04/18	:30	5:44 PM	TVSF053101H	\$1,200.00		2
	WOFL			M	06/04/18	:30	5:55 PM	TVSF053101H	\$1,200.00		3
	WOFL			Tu	06/05/18	:30	5:23 PM	TVSF053101H	\$1,200.00		5
	WOFL			Tu	06/05/18	:30	5:28 PM	TVSF053101H	\$1,200.00		6
	WOFL			Tu	06/05/18	:30	5:44 PM	TVSF053101H	\$1,200.00		4
	WOFL			W	06/06/18	:30	5:26 PM	TVSF053101H	\$1,200.00		11
	WOFL			W	06/06/18	:30	5:43 PM	TVSF053101H	\$1,200.00		8
	WOFL			W	06/06/18	:30	5:55 PM	TVSF053101H	\$1,200.00		7
	WOFL			Th	06/07/18	:30	5:40 PM	TVSF053101H	\$1,200.00		9
	WOFL			Th	06/07/18	:30	5:53 PM	TVSF053101H	\$1,200.00		10
2	WOFL	Good Day 9a	9a-10a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	10x	3322- - -				
	WOFL			M	06/04/18	:30	9:12 AM	TVSF053101H	\$400.00		1
	WOFL			M	06/04/18	:30	9:27 AM	TVSF053101H	\$400.00		3
	WOFL			M	06/04/18	:30	9:50 AM	TVSF053101H	\$400.00		2
	WOFL			Tu	06/05/18	:30	9:11 AM	TVSF053101H	\$400.00		4
	WOFL			Tu	06/05/18	:30	9:42 AM	TVSF053101H	\$400.00		6
	WOFL			Tu	06/05/18	:30	9:59 AM	TVSF053101H	\$400.00		5
	WOFL			W	06/06/18	:30	9:28 AM	TVSF053101H	\$400.00		8
	WOFL			W	06/06/18	:30	9:58 AM	TVSF053101H	\$400.00		7
	WOFL			Th	06/07/18	:30	9:14 AM	TVSF053101H	\$400.00		10
	WOFL			Th	06/07/18	:30	9:30 AM	TVSF053101H	\$400.00		9
3	WOFL	M-F 730p-8p	730p-8p								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	5x	2111- - -				
	WOFL			M	06/04/18	:00			\$450.00	Credited	1

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INVOICE

Advertiser	Secure Florida's Future
Product	Secure Florida's Future, Inc
Estimate Number	9488 - TV JUN 1 -7

Invoice #	777120-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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

Order #	777120
Alt Order #	WOC10975380
Deal #	
Order Flight	06/01/18 - 06/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	632
Product 1/2	1167

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	M-F 730p-8p	730p-8p								
		POLITICAL ISSUE									
	WOFL			M	06/04/18	:00			\$450.00	Credited	2
	WOFL			Tu	06/05/18	:00			\$450.00	Credited	3
	WOFL			W	06/06/18	:00			\$450.00	Credited	4
	WOFL			Th	06/07/18	:00			\$450.00	Credited	5
4	WOFL	Good Day 8a	8a-9a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	10x	3322- - -				
	WOFL			M	06/04/18	:30	8:23 AM	TVSF053101H	\$425.00		1
	WOFL			M	06/04/18	:30	8:41 AM	TVSF053101H	\$425.00		3
	WOFL			M	06/04/18	:30	8:58 AM	TVSF053101H	\$425.00		2
	WOFL			Tu	06/05/18	:30	8:21 AM	TVSF053101H	\$425.00		4
	WOFL			Tu	06/05/18	:30	8:30 AM	TVSF053101H	\$425.00		6
	WOFL			Tu	06/05/18	:30	8:59 AM	TVSF053101H	\$425.00		5
	WOFL			W	06/06/18	:30	8:29 AM	TVSF053101H	\$425.00		8
	WOFL			W	06/06/18	:30	9:00 AM	TVSF053101H	\$425.00		7
	WOFL			Th	06/07/18	:30	8:51 AM	TVSF053101H	\$425.00		10
	WOFL			Th	06/07/18	:30	8:58 AM	TVSF053101H	\$425.00		9
5	WOFL	Good Day 5a	5a-6a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	10x	3322- - -				
	WOFL			M	06/04/18	:30	5:22 AM	TVSF053101H	\$275.00		3
	WOFL			M	06/04/18	:30	5:41 AM	TVSF053101H	\$275.00		2
	WOFL			M	06/04/18	:30	5:54 AM	TVSF053101H	\$275.00		1
	WOFL			Tu	06/05/18	:30	4:58 AM	TVSF053101H	\$275.00		4
	WOFL			Tu	06/05/18	:30	5:23 AM	TVSF053101H	\$275.00		5
	WOFL			Tu	06/05/18	:30	5:54 AM	TVSF053101H	\$275.00		6
	WOFL			W	06/06/18	:30	5:13 AM	TVSF053101H	\$275.00		8
	WOFL			W	06/06/18	:30	5:29 AM	TVSF053101H	\$275.00		7
	WOFL			Th	06/07/18	:30	5:25 AM	TVSF053101H	\$275.00		9

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WOFL
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INVOICE

Advertiser	Secure Florida's Future
Product	Secure Florida's Future, Inc
Estimate Number	9488 - TV JUN 1 -7

Invoice #	777120-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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

Order #	777120
Alt Order #	WOC10975380
Deal #	
Order Flight	06/01/18 - 06/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	632
Product 1/2	1167

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Good Day 5a	5a-6a								
		POLITICAL ISSUE									
	WOFL			Th	06/07/18	:30	5:39 AM	TVSF053101H	\$275.00		10
6	WOFL	M-F 10a-11a	10a-11a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	5x	2111---				
	WOFL			M	06/04/18	:30	10:39 AM	TVSF053101H	\$275.00		2
	WOFL			M	06/04/18	:30	10:59 AM	TVSF053101H	\$275.00		1
	WOFL			Tu	06/05/18	:30	10:53 AM	TVSF053101H	\$275.00		3
	WOFL			W	06/06/18	:30	10:50 AM	TVSF053101H	\$275.00		4
	WOFL			Th	06/07/18	:30	10:36 AM	TVSF053101H	\$275.00		5
7	WOFL	M-F 11a-12p	11a-12p								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	11x	3332---				
	WOFL			M	06/04/18	:30	11:11 AM	TVSF053101H	\$195.00		3
	WOFL			M	06/04/18	:30	11:32 AM	TVSF053101H	\$195.00		1
	WOFL			M	06/04/18	:30	11:44 AM	TVSF053101H	\$195.00		2
	WOFL			Tu	06/05/18	:30	11:12 AM	TVSF053101H	\$195.00		4
	WOFL			Tu	06/05/18	:30	11:28 AM	TVSF053101H	\$195.00		6
	WOFL			Tu	06/05/18	:30	11:50 AM	TVSF053101H	\$195.00		5
	WOFL			W	06/06/18	:30	11:31 AM	TVSF053101H	\$195.00		11
	WOFL			W	06/06/18	:30	11:48 AM	TVSF053101H	\$195.00		8
	WOFL			W	06/06/18	:30	11:59 AM	TVSF053101H	\$195.00		7
	WOFL			Th	06/07/18	:30	11:20 AM	TVSF053101H	\$195.00		10
	WOFL			Th	06/07/18	:30	11:37 AM	TVSF053101H	\$195.00		9
8	WOFL	M-F 4p-5p	4p-5p								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	11x	3332---				
	WOFL			M	06/04/18	:30	4:12 PM	TVSF053101H	\$1,200.00		2
	WOFL			M	06/04/18	:30	4:26 PM	TVSF053101H	\$1,200.00		3
	WOFL			M	06/04/18	:30	4:49 PM	TVSF053101H	\$1,200.00		1

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INVOICE

Advertiser	Secure Florida's Future
Product	Secure Florida's Future, Inc
Estimate Number	9488 - TV JUN 1 -7

Invoice #	777120-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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

Order #	777120
Alt Order #	WOC10975380
Deal #	
Order Flight	06/01/18 - 06/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	632
Product 1/2	1167

Agency Ref	
Advertiser Ref	

Billing Address:

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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	M-F 4p-5p	4p-5p								
		POLITICAL ISSUE									
	WOFL			Tu	06/05/18	:30	3:58 PM	TVSF053101H	\$1,200.00		6
	WOFL			Tu	06/05/18	:30	4:30 PM	TVSF053101H	\$1,200.00		5
	WOFL			Tu	06/05/18	:30	4:56 PM	TVSF053101H	\$1,200.00		4
	WOFL			W	06/06/18	:30	3:59 PM	TVSF053101H	\$1,200.00		8
	WOFL			W	06/06/18	:30	4:25 PM	TVSF053101H	\$1,200.00		11
	WOFL			W	06/06/18	:30	4:51 PM	TVSF053101H	\$1,200.00		7
	WOFL			Th	06/07/18	:30	3:59 PM	TVSF053101H	\$1,200.00		9
	WOFL			Th	06/07/18	:30	4:18 PM	TVSF053101H	\$1,200.00		10
9	WOFL	Good Day 7a	7a-8a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	10x	3322- - -				
	WOFL			M	06/04/18	:30	7:11 AM	TVSF053101H	\$425.00		2
	WOFL			M	06/04/18	:30	7:23 AM	TVSF053101H	\$425.00		1
	WOFL			M	06/04/18	:30	7:54 AM	TVSF053101H	\$425.00		3
	WOFL			Tu	06/05/18	:30	7:21 AM	TVSF053101H	\$425.00		6
	WOFL			Tu	06/05/18	:30	7:39 AM	TVSF053101H	\$425.00		5
	WOFL			Tu	06/05/18	:30	7:53 AM	TVSF053101H	\$425.00		4
	WOFL			W	06/06/18	:30	7:52 AM	TVSF053101H	\$425.00		8
	WOFL			W	06/06/18	:30	7:59 AM	TVSF053101H	\$425.00		7
	WOFL			Th	06/07/18	:30	7:29 AM	TVSF053101H	\$425.00		10
	WOFL			Th	06/07/18	:30	7:52 AM	TVSF053101H	\$425.00		9
10	WOFL	Su 8a-10a News	8a-10a								
		POLITICAL ISSUE									
					06/02/18 to 06/08/18	3x	-----3				
	WOFL			Su	06/03/18	:30	8:21 AM	TVSF053101H	\$280.00		2
	WOFL			Su	06/03/18	:30	9:11 AM	TVSF053101H	\$280.00		1
	WOFL			Su	06/03/18	:30	9:53 AM	TVSF053101H	\$280.00		3
11	WOFL	MLB Game Non Home	7p-10p								
		POLITICAL ISSUE									

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INVOICE

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Product	Secure Florida's Future, Inc
Estimate Number	9488 - TV JUN 1 -7

Invoice #	777120-1
Invoice Date	06/24/18
Invoice Month	June 2018
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Property	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	777120
Alt Order #	WOC10975380
Deal #	
Order Flight	06/01/18 - 06/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	632
Product 1/2	1167

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research, Planning & Placement LLC
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Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	MLB Game Non Home	7p-10p								
		POLITICAL ISSUE									
					06/02/18 to 06/08/18	3x	-----3-				
	WOFL			Sa	06/02/18	:30	8:50 PM	TVSF053101H	\$900.00		1
	WOFL			Sa	06/02/18	:30	10:58 PM	TVSF053101H	\$900.00		2
	WOFL			Sa	06/02/18	:30	11:07 PM	TVSF053101H	\$900.00		3
12	WOFL	Good Day 6a	6a-7a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	10x	3322----				
	WOFL			M	06/04/18	:30	6:12 AM	TVSF053101H	\$400.00		3
	WOFL			M	06/04/18	:30	6:28 AM	TVSF053101H	\$400.00		1
	WOFL			M	06/04/18	:30	6:42 AM	TVSF053101H	\$400.00		2
	WOFL			Tu	06/05/18	:30	6:29 AM	TVSF053101H	\$400.00		6
	WOFL			Tu	06/05/18	:30	6:42 AM	TVSF053101H	\$400.00		5
	WOFL			Tu	06/05/18	:30	6:58 AM	TVSF053101H	\$400.00		4
	WOFL			W	06/06/18	:30	6:28 AM	TVSF053101H	\$400.00		7
	WOFL			W	06/06/18	:30	6:43 AM	TVSF053101H	\$400.00		8
	WOFL			Th	06/07/18	:30	6:30 AM	TVSF053101H	\$400.00		9
	WOFL			Th	06/07/18	:30	6:43 AM	TVSF053101H	\$400.00		10
14	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	10x	3322----				
	WOFL			M	06/04/18	:30	10:23 PM	TVSF053101H	\$750.00		2
	WOFL			M	06/04/18	:30	10:29 PM	TVSF053101H	\$750.00		1
	WOFL			M	06/04/18	:30	10:53 PM	TVSF053101H	\$750.00		3
	WOFL			Tu	06/05/18	:30	10:22 PM	TVSF053101H	\$750.00		4
	WOFL			Tu	06/05/18	:30	10:42 PM	TVSF053101H	\$750.00		5
	WOFL			Tu	06/05/18	:30	10:53 PM	TVSF053101H	\$750.00		6
	WOFL			W	06/06/18	:30	10:22 PM	TVSF053101H	\$750.00		7
	WOFL			W	06/06/18	:30	10:44 PM	TVSF053101H	\$750.00		8
	WOFL			Th	06/07/18	:30	10:15 PM	TVSF053101H	\$750.00		9

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Sales Office	FSS Philadelphia
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Order #	777120
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Billing Type	Cash
Special Handling	

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Product 1/2	1167

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Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL			Th	06/07/18	:30	10:43 PM	TVSF053101H	\$750.00		10
15	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
				06/02/18 to 06/08/18		2x	----- 2-				
	WOFL			Sa	06/02/18	:30	11:27 PM	TVSF053101H	\$500.00		2
	WOFL			Sa	06/02/18	:30	11:57 PM	TVSF053101H	\$500.00		1
16	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
				06/02/18 to 06/08/18		2x	----- 2				
	WOFL			Su	06/03/18	:30	10:34 PM	TVSF053101H	\$600.00		2
	WOFL			Su	06/03/18	:30	11:05 PM	TVSF053101H	\$600.00		1
17	WOFL	M-F 2p-3p	2p-3p								
		POLITICAL ISSUE									
				06/04/18 to 06/10/18		11x	3332---				
	WOFL			M	06/04/18	:30	1:59 PM	TVSF053101H	\$195.00		2
	WOFL			M	06/04/18	:30	2:23 PM	TVSF053101H	\$195.00		3
	WOFL			M	06/04/18	:30	2:31 PM	TVSF053101H	\$195.00		1
	WOFL			Tu	06/05/18	:30	1:59 PM	TVSF053101H	\$195.00		6
	WOFL			Tu	06/05/18	:30	2:22 PM	TVSF053101H	\$195.00		4
	WOFL			Tu	06/05/18	:30	2:55 PM	TVSF053101H	\$195.00		5
	WOFL			W	06/06/18	:30	2:22 PM	TVSF053101H	\$195.00		11
	WOFL			W	06/06/18	:30	2:41 PM	TVSF053101H	\$195.00		8
	WOFL			W	06/06/18	:30	2:56 PM	TVSF053101H	\$195.00		7
	WOFL			Th	06/07/18	:30	2:41 PM	TVSF053101H	\$195.00		10
	WOFL			Th	06/07/18	:30	2:50 PM	TVSF053101H	\$195.00		9
19	WOFL	Fox 35 News 11p	11p-1135p								
		POLITICAL ISSUE									
				06/04/18 to 06/10/18		6x	2211---				
	WOFL			M	06/04/18	:30	11:22 PM	TVSF053101H	\$500.00		2

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:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

INVOICE

Advertiser	Secure Florida's Future
Product	Secure Florida's Future, Inc
Estimate Number	9488 - TV JUN 1 -7

Invoice #	777120-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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

Order #	777120
Alt Order #	WOC10975380
Deal #	
Order Flight	06/01/18 - 06/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14097
Advertiser Code	632
Product 1/2	1167

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	Fox 35 News 11p	11p-1135p								
		POLITICAL ISSUE									
	WOFL			M	06/04/18	:30	11:27 PM	TVSF053101H	\$500.00		1
	WOFL			Tu	06/05/18	:30	11:21 PM	TVSF053101H	\$500.00		3
	WOFL			Tu	06/05/18	:30	11:33 PM	TVSF053101H	\$500.00		6
	WOFL			W	06/06/18	:30	11:34 PM	TVSF053101H	\$500.00		4
	WOFL			Th	06/07/18	:30	11:33 PM	TVSF053101H	\$500.00		5
20	WOFL	Good Day 4a	4a-5a								
		POLITICAL ISSUE									
					06/04/18 to 06/10/18	2x	MTWT- - -				
	WOFL			M	06/04/18	:30	4:11 AM	TVSF053101H	\$85.00		1
	WOFL			Tu	06/05/18	:30	4:20 AM	TVSF053101H	\$85.00		2

Aired Spots **127**

<u>Gross Total</u>	\$67,725.00	
<u>Agency Commission</u>	\$10,158.75	
<u>Net Amount Due</u>	\$57,566.25	<u>Payment Terms 30 Days</u>

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