

**Remit Address:**

**WTTA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 225-2720**  
**Billing:**

**Billing Address:**

**Ventura Media Partners**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

# DUPLICATE INVOICE

Advertiser	POL/Ron DeSantis/Governor/FL/Rep
Product	DeSantis for Governo
Estimate Number	2444

Invoice #	1620975-1
Invoice Date	07/29/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/29/18

Property	WTTA
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	1620975
Alt Order #	26107121
Deal #	
Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 3p-4p	M-F 3p-4p		07/23/18 to 07/29/18	4x	-TWTF--				
	WTTA			Tu	07/24/18	:30	3:16 PM	RDG0318TVH	\$225.00		3
	WTTA			W	07/25/18	:30	3:59 PM	RDG0318TVH	\$225.00		2
	WTTA			Th	07/26/18	:30	3:39 PM	RDG0318TVH	\$225.00		4
	WTTA			F	07/27/18	:30	3:24 PM	RDG0318TVH	\$225.00		1
3	WTTA	M-F 7p-730p	M-F 7p-730p		07/23/18 to 07/29/18	4x	-TWTF--				
	WTTA			Tu	07/24/18	:30	6:59 PM	RDG0318TVH	\$565.00		3
	WTTA			W	07/25/18	:30	7:15 PM	RDG0318TVH	\$565.00		2
	WTTA			Th	07/26/18	:30	7:27 PM	RDG0318TVH	\$565.00		4
	WTTA			F	07/27/18	:30	7:29 PM	RDG0318TVH	\$565.00		1
5	WTTA	M-F 730p-8p	M-F 730p-8p		07/23/18 to 07/29/18	4x	-TWTF--				
	WTTA			Tu	07/24/18	:30	7:45 PM	RDG0318TVH	\$625.00		2
	WTTA			W	07/25/18	:30	7:59 PM	RDG0318TVH	\$625.00		4
	WTTA			Th	07/26/18	:30	7:31 PM	RDG0318TVH	\$625.00		3
	WTTA			F	07/27/18	:30	7:58 PM	RDG0318TVH	\$625.00		1
7	WTTA	Sa 730p-8p	Sa 730p-8p		07/23/18 to 07/29/18	1x	-----S-				
	WTTA			Sa	07/28/18	:30	7:47 PM	RDG0318TVH	\$225.00		1

Aired Spots**13**

<u>Gross Total</u>	<b>\$5,885.00</b>	
<u>Agency Commission</u>	<b>\$882.75</b>	
<u>Net Amount Due</u>	<b>\$5,002.25</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.