

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing:

Billing Address:

Campaign Group
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103
USA

DUPLICATE INVOICE

Advertiser	POL/Giffords PAC: Courage to Fight Gui
Product	Issue
Estimate Number	228

Invoice #	1414031-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/25/18

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1414031
Alt Order #	25896243
Deal #	
Order Flight	02/21/18 - 02/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	39
Product 1/2	40

Agency Ref	IN102/SP6843/TO838/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFLA	Local 6p News	6-630p								
	WFLA				02/21/18 to 02/27/18	2x	MT-TF--				
				Th	02/22/18	:30	6:11 PM	GIF1801PARH	\$1,500.00		1

Aired Spots**1**

<u>Gross Total</u>	\$1,500.00	
<u>Agency Commission</u>	\$225.00	
<u>Net Amount Due</u>	\$1,275.00	<u>Payment Terms 30 Days</u>

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