

**Remit Address:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

DUPLICATE INVOICE

Advertiser	POL/Gwen Graham/Governor/FL/Dem	Invoice #	1645679-1
Product		Invoice Date	08/19/18
Estimate Number	3953	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/19/18
Property	WFLA	Order #	1645679
Account Executive	WFLA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/13/18 - 08/19/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 6a	558-7a		08/13/18 to 08/19/18	2x	1--1---				
	WFLA			M	08/13/18	:30	6:23 AM	GGT1807H	\$1,050.00		1
	WFLA			Th	08/16/18	:30	6:27 AM	GGT1809H	\$1,050.00		2
2	WFLA	Local Sa 6a News	6-7a		08/13/18 to 08/19/18	1x	-----1-				
	WFLA			Sa	08/18/18	:30	6:09 AM	GGT1811H	\$150.00		1
3	WFLA	Days of Our Lives	1258-2p		08/13/18 to 08/19/18	1x	----1--				
	WFLA			F	08/17/18	:00			\$600.00	Credited	1
4	WFLA	M-F 4-5p	4-5p		08/13/18 to 08/19/18	5x	11111--				
	WFLA			M	08/13/18	:30	4:29 PM	GGT1807H	\$450.00		1
	WFLA			Tu	08/14/18	:30	4:56 PM	GGT1807H	\$450.00		2
	WFLA			W	08/15/18	:30	4:28 PM	GGT1807H	\$450.00		3
	WFLA			Th	08/16/18	:30	4:52 PM	GGT1809H	\$450.00		4
	WFLA			F	08/17/18	:30	4:58 PM	GGT1809H	\$450.00		5
5	WFLA	Local 6p News	6-630p		08/13/18 to 08/19/18	1x	1-----				
	WFLA			M	08/13/18	:30	6:23 PM	GGT1807H	\$2,400.00		1
6	WFLA	Local 7p News	7-730p		08/13/18 to 08/19/18	4x	-1111--				
	WFLA			Tu	08/14/18	:30	7:15 PM	GGT1807H	\$1,600.00		1
	WFLA			W	08/15/18	:30	7:10 PM	GGT1807H	\$1,600.00		2
	WFLA			Th	08/16/18	:30	7:15 PM	GGT1809H	\$1,600.00		3
	WFLA			F	08/17/18	:30	7:25 PM	GGT1809H	\$1,600.00		4
7	WFLA	Late News M-Su	11-1135p		08/13/18 to 08/19/18	5x	-11-111				
	WFLA			Tu	08/14/18	:30	11:23 PM	GGT1807H	\$2,000.00		1

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

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Sales Office	National House
Sales Region	National

Order #	1645679
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFLA	Late News M-Su	11-1135p								
	WFLA			W	08/15/18	:30	11:28 PM	GGT1807H	\$2,000.00		2
	WFLA			F	08/17/18	:30	11:31 PM	GGT1809H	\$2,000.00		3
	WFLA			Sa	08/18/18	:30	11:38 PM	GGT1811H	\$2,000.00		4
	WFLA			Su	08/19/18	:30	11:29 PM	GGT1811H	\$2,000.00		5

Aired Spots **18**

<u>Gross Total</u>	\$23,300.00	
<u>Agency Commission</u>	\$3,495.00	
<u>Net Amount Due</u>	\$19,805.00	Payment Terms 30 Days

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