



Remit Address:
 WFLA
 33096 Collection Center Drive
 Chicago, IL 60693
 Main: (813) 221-5771
 Billing: (317) 296-3100

Billing Address:
 Targeted Platform Media
 Attention: Accounts Payable
 1291 Hollywood Avenue
 Annapolis, MD 21403
 USA

DUPLICATE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4592

Invoice #	857851-2
Invoice Date	06/30/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 06/27/16

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

Order #	857851
Alt Order #	25162159
Deal #	
Order Flight	06/21/16 - 06/27/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 530a	530-558a		06/21/16 to 06/27/16	3x	MTWTF--				
				M	06/27/16	:30	5:51 AM	PRATV1608H	\$400.00		3
3	WFLA	Today Show	657-9a		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	8:37 AM	PRATV1608H	\$2,400.00		1
4	WFLA	Local News @ 11a	Local News @ 11a		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	11:13 AM	PRATV1608H	\$600.00		3
5	WFLA	M-F 3-4p	3-4p		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	3:57 PM	PRATV1608H	\$650.00		4
6	WFLA	M-F 4-5p	4-5p		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	4:42 PM	PRATV1608H	\$1,000.00		5
7	WFLA	M-F 5-530p	5-530p		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	5:11 PM	PRATV1608H	\$1,300.00		1
8	WFLA	M-F 530-6p	530-6p		06/21/16 to 06/27/16	4x	MTWTF--				
				M	06/27/16	:30	5:52 PM	PRATV1608H	\$1,400.00		4
9	WFLA	Local 6p News	6-630p		06/21/16 to 06/27/16	4x	MTWTF--				
				M	06/27/16	:30	6:23 PM	PRATV1608H	\$2,200.00		2
10	WFLA	M-F 730-8p	730-8p		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	7:49 PM	PRATV1608H	\$500.00		2
11	WFLA	Late News M-Su	M-Su								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFLA	Late News M-Su	M-Su		06/21/16 to 06/27/16	7x	MTWTFSS				
				M	06/27/16	:30	11:13 PM	PRATV1608H	\$2,000.00		1
12	WFLA	Late Night	Late Night		06/21/16 to 06/27/16	5x	MTWTF--				
				M	06/27/16	:30	1:18 AM	PRATV1608H	\$350.00		4
			Aired Spots			11					

Gross Total \$12,800.00
 Agency Commission \$1,920.00
Net Amount Due \$10,880.00 **Payment Terms 30 Days**

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