



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

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 Address:

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

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								
	WFLA	Today Show	657-9a								
	WFLA	Local News @ 11a	Local News @ 11a								
	WFLA	M-F 3-4p	3-4p								
	WFLA	M-F 4-5p	4-5p								
	WFLA	M-F 5-530p	5-530p								
	WFLA	M-F 530-6p	530-6p								
	WFLA	Local 6p News	6-630p								
	WFLA	M-F 730-8p	730-8p								
	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				
	WFLA			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--				
	WFLA			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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