



Remit Address:

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy, SE
Suite 1650
Atlanta, GA 30339

DUPLICATE INVOICE

Advertiser	POL/Chris Hunter/Congress/FL/Dem	Invoice #	1742647-1
Product	FL-12	Invoice Date	11/04/18
Estimate Number	6400	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/01/18
Property	WFLA	Order #	1742647
Account Executive	Katz Washington	Alt Order #	26229750
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/29/18 - 11/05/18
Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1068
Special Handling		Product 1/2	1227
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WFLA	M-F 5-530p	5-530p		10/29/18 to 11/04/18	1x	M-----					
	WFLA			M	10/29/18	:30	5:28 PM	CH183000H	\$3,600.00		1	
2	WFLA	M-F 5-530p	5-530p		10/29/18 to 11/04/18	1x	--W----					
	WFLA			W	10/31/18	:30	5:24 PM	CH183000H	\$3,600.00		1	
3	WFLA	M-F 5-530p	5-530p		10/29/18 to 11/04/18	1x	---T---					
	WFLA			Th	11/01/18	:30	5:28 PM	CH183000H	\$3,600.00		1	
				Aired Spots								3

<u>Gross Total</u>	\$10,800.00	
<u>Agency Commission</u>	\$1,620.00	
<u>Net Amount Due</u>	\$9,180.00	<u>Payment Terms 30 Days</u>

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