

**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
Product	FL-12
Estimate Number	6400

<b>Invoice #</b>	<b>1742647-1</b>
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/01/18

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

Order #	1742647
Alt Order #	26229750
Deal #	
Order Flight	10/29/18 - 11/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1068
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>	<b>\$10,800.00</b>	
<u>Agency Commission</u>	<b>\$1,620.00</b>	
<u>Net Amount Due</u>	<b>\$9,180.00</b>	<b><u>Payment Terms 30 Days</u></b>

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