

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing:

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745
USA

DUPLICATE INVOICE

Advertiser	POL/FL Democratic Party	Invoice #	1271889-1
Product	Candidate	Invoice Date	11/12/17
Estimate Number	1487	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/07/17
Property	WFLA	Order #	1271889
Account Executive	Katz Washington	Alt Order #	25781658
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/05/17 - 11/07/17
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	196
Special Handling		Product 1/2	191
		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		11/06/17 to 11/12/17	1x	M-----				
	WFLA			M	11/06/17	:30	6:26 AM	KRISEMANR1724H	\$380.00		1
2	WFLA	Local News @ 6a	558-7a		11/06/17 to 11/12/17	1x	-T-----				
	WFLA			Tu	11/07/17	:30	6:22 AM	KRISEMANR1724H	\$380.00		1
3	WFLA	Today Show	657-9a		11/06/17 to 11/12/17	1x	M-----				
	WFLA			M	11/06/17	:30	7:18 AM	KRISEMANR1724H	\$650.00		1
4	WFLA	Today Show	657-9a		11/06/17 to 11/12/17	1x	-T-----				
	WFLA			Tu	11/07/17	:30	8:58 AM	KRISEMANR1724H	\$650.00		1
5	WFLA	Meet the Press	10-11a		10/30/17 to 11/05/17	1x	-----S				
	WFLA			Su	11/05/17	:30	10:59 AM	KRISEMANR1724H	\$1,500.00		1
6	WFLA	Local 6p News	6-630p		11/06/17 to 11/12/17	1x	M-----				
	WFLA			M	11/06/17	:30	6:22 PM	KRISEMANR1724H	\$600.00		1
7	WFLA	M-F 4-5p	4-5p		11/06/17 to 11/12/17	1x	M-----				
	WFLA			M	11/06/17	:30	4:11 PM	KRISEMANR1724H	\$190.00		1
8	WFLA	Local News @ 430a	430-5a		11/06/17 to 11/12/17	1x	M-----				
	WFLA			M	11/06/17	:30	4:43 AM	KRISEMANR1725H	\$30.00		1
9	WFLA	Local News @ 430a	430-5a		11/06/17 to 11/12/17	1x	-T-----				
	WFLA			Tu	11/07/17	:30	4:56 AM	KRISEMANR1724H	\$30.00		1

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

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Invoice Month	November 2017
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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1271889
Alt Order #	25781658
Deal #	
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Agency Code	9915247
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Product 1/2	191

Agency Ref	
Advertiser Ref	

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Aired Spots **9**

<u>Gross Total</u>	\$4,410.00	
<u>Agency Commission</u>	\$661.50	
<u>Net Amount Due</u>	\$3,748.50	<u>Payment Terms 30 Days</u>

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