

**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place**  
**Suite 201**  
**Marrietta, GA 30064**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Philip Levine/Governor/Dem/FL
Product	GOVERNOR
Estimate Number	5148

<b>Invoice #</b>	<b>1373073-1</b>
Invoice Date	01/28/18
Invoice Month	January 2018
Invoice Period	01/01/18 - 01/28/18

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

Order #	1373073
Alt Order #	25876007
Deal #	
Order Flight	01/17/18 - 01/31/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	854
Product 1/2	987

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Today Show	657-9a		01/15/18 to 01/21/18	1x	----F--				
	WFLA			F	01/19/18	:30	8:39 AM	PLG100TVFLH	\$1,500.00		1
2	WFLA	Today Show	657-9a		01/22/18 to 01/28/18	1x	M-----				
	WFLA			M	01/22/18	:30	8:54 AM	PLG100TVFLH	\$1,500.00		1
3	WFLA	Today Show	657-9a		01/22/18 to 01/28/18	1x	--W----				
	WFLA			W	01/24/18	:30	8:58 AM	PLG100TVFLH	\$1,500.00		1
4	WFLA	Today Show	657-9a		01/22/18 to 01/28/18	1x	---T---				
	WFLA			Th	01/25/18	:30	8:53 AM	PLG100TVFLH	\$1,500.00		1
5	WFLA	Today Show	657-9a		01/22/18 to 01/28/18	1x	----F--				
	WFLA			F	01/26/18	:30	7:59 AM	PLG100TVFLH	\$1,500.00		1
8	WFLA	M-F 530-6p	530-6p		01/22/18 to 01/28/18	1x	--W----				
	WFLA			W	01/24/18	:30	5:42 PM	PLG100TVFLH	\$900.00		1
9	WFLA	NBC Nightly News WKDY	630-7p		01/15/18 to 01/21/18	1x	--W----				
	WFLA			W	01/17/18	:30	6:52 PM	PLG100TVFLH	\$1,980.00		1
10	WFLA	Today Show Sa	657-10a		01/15/18 to 01/21/18	1x	-----S-				
	WFLA			Sa	01/20/18	:30	8:21 AM	PLG100TVFLH	\$595.00		1
11	WFLA	Today Show Sa	657-10a		01/22/18 to 01/28/18	1x	-----S-				
	WFLA			Sa	01/27/18	:30	9:27 AM	PLG100TVFLH	\$595.00		1
12	WFLA	Meet the Press	10-11a								

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

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12	WFLA	Meet the Press	10-11a								
					01/22/18 to 01/28/18	1x	-----S				
	WFLA			Su	01/28/18	:30	10:51 AM	PLG100TVFLH	\$3,000.00		1

Aired Spots**10**

Gross Total **\$14,570.00**  
Agency Commission **\$2,185.50**  
Net Amount Due **\$12,384.50** **Payment Terms 30 Days**

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