

**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/Philip Levine/Governor/Dem/FL
Product	GOVERNOR
Estimate Number	5532

Invoice #	1563497-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1563497
Alt Order #	26033338
Deal #	
Order Flight	06/16/18 - 06/30/18

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		06/18/18 to 06/24/18	2x	M-----				
	WFLA			M	06/18/18	:30	8:48 AM	PLFL412TVH	\$1,800.00		2
	WFLA			M	06/18/18	:30	8:58 AM	PLFL412TVH	\$1,800.00		1
2	WFLA	Today Show	657-9a		06/18/18 to 06/24/18	2x	-T-----				
	WFLA			Tu	06/19/18	:30	8:40 AM	PLFL412TVH	\$1,800.00		1
	WFLA			Tu	06/19/18	:30	8:58 AM	PLFL412TVH	\$1,800.00		2
3	WFLA	Today Show	657-9a		06/18/18 to 06/24/18	2x	--W----				
	WFLA			W	06/20/18	:30	7:20 AM	PLFL412TVH	\$1,800.00		1
	WFLA			W	06/20/18	:30	8:38 AM	PLFL412TVH	\$1,800.00		2
4	WFLA	Today Show	657-9a		06/18/18 to 06/24/18	2x	---T---				
	WFLA			Th	06/21/18	:30	8:29 AM	PLFL412TVH	\$1,800.00		1
	WFLA			Th	06/21/18	:30	8:58 AM	PLFL412TVH	\$1,800.00		2
5	WFLA	Today Show	657-9a		06/18/18 to 06/24/18	2x	----F--				
	WFLA			F	06/22/18	:30	8:47 AM	PLFL412TVH	\$1,800.00		1
	WFLA			F	06/22/18	:30	8:57 AM	PLFL412TVH	\$1,800.00		2
11	WFLA	Today Show 3	12-1258p		06/18/18 to 06/24/18	1x	--W----				
	WFLA			W	06/20/18	:30	12:54 PM	PLFL412TVH	\$500.00		1
13	WFLA	M-F 5-530p	5-530p		06/18/18 to 06/24/18	1x	-T-----				
	WFLA			Tu	06/19/18	:30	5:29 PM	PLFL412TVH	\$900.00		1
14	WFLA	M-F 5-530p	5-530p		06/18/18 to 06/24/18	1x	---T---				

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

**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/Philip Levine/Governor/Dem/FL
Product	GOVERNOR
Estimate Number	5532

Invoice #	1563497-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1563497
Alt Order #	26033338
Deal #	
Order Flight	06/16/18 - 06/30/18

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 #
14	WFLA	M-F 5-530p	5-530p	Th	06/21/18	:30	5:23 PM	PLFL412TVH	\$900.00		1
17	WFLA	Local 6p News	6-630p		06/18/18 to 06/24/18	1x	M-----				
	WFLA			M	06/18/18	:30	6:22 PM	PLFL412TVH	\$1,700.00		1
18	WFLA	Local 6p News	6-630p		06/18/18 to 06/24/18	1x	-T-----				
	WFLA			Tu	06/19/18	:30	6:13 PM	PLFL412TVH	\$1,700.00		1
19	WFLA	Local 6p News	6-630p		06/18/18 to 06/24/18	1x	---T---				
	WFLA			Th	06/21/18	:30	6:13 PM	PLFL412TVH	\$1,700.00		1
21	WFLA	NBC Nightly News WKDY	630-7p		06/18/18 to 06/24/18	1x	-T-----				
	WFLA			Tu	06/19/18	:30	6:51 PM	PLFL412TVH	\$2,500.00		1
22	WFLA	NBC Nightly News WKDY	630-7p		06/18/18 to 06/24/18	1x	----F--				
	WFLA			F	06/22/18	:30	6:52 PM	PLFL412TVH	\$2,500.00		1
26	WFLA	Today Show Sa	657-10a		06/11/18 to 06/17/18	1x	-----S-				
	WFLA			Sa	06/16/18	:30	9:21 AM	PLFL412TVH	\$700.00		1
27	WFLA	Today Show Sa	657-10a		06/18/18 to 06/24/18	1x	-----S-				
	WFLA			Sa	06/23/18	:00			\$700.00 See MG 27.2		1
29	WFLA	Sa 6p News	6-630p		06/11/18 to 06/17/18	1x	-----S-				
	WFLA			Sa	06/16/18	:30	6:15 PM	PLFL412TVH	\$700.00		1
30	WFLA	Sa 6p News	6-630p		06/18/18 to 06/24/18	1x	-----S-				

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

**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/Philip Levine/Governor/Dem/FL
Product	GOVERNOR
Estimate Number	5532

Invoice #	1563497-1
Invoice Date	06/24/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/24/18

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

Order #	1563497
Alt Order #	26033338
Deal #	
Order Flight	06/16/18 - 06/30/18

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 #
30	WFLA	Sa 6p News	6-630p								
	WFLA			Sa	06/23/18	:30	6:09 PM	PLFL417TVH	\$700.00		1
32	WFLA	Meet the Press	10-11a								
					06/11/18 to 06/17/18	1x	-----S				
	WFLA			Su	06/17/18	:30	10:52 AM	PLFL412TVH	\$3,000.00		1
33	WFLA	Meet the Press	10-11a								
					06/18/18 to 06/24/18	1x	-----S				
	WFLA			Su	06/24/18	:30	10:51 AM	PLFL417TVH	\$3,000.00		1
34	WFLA	Tonight Show	Tonight Show								
					06/18/18 to 06/24/18	1x	---T---				
	WFLA			Th	06/21/18	:30	12:27 AM	PLFL412TVH	\$900.00		1
35	WFLA	Tonight Show	Tonight Show								
					06/18/18 to 06/24/18	1x	----F--				
	WFLA			F	06/22/18	:30	12:34 AM	PLFL412TVH	\$900.00		1

Aired Spots**25**

<u>Gross Total</u>	\$40,300.00	
<u>Agency Commission</u>	\$6,045.00	
<u>Net Amount Due</u>	\$34,255.00	<u>Payment Terms 30 Days</u>

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