

**Remit Address:**

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

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**

# DUPLICATE INVOICE

|                 |                                   |
|-----------------|-----------------------------------|
| Advertiser      | POL/David Shapiro/Congress/FL/Dem |
| Product         | Political                         |
| Estimate Number | 6510                              |

|                  |                     |
|------------------|---------------------|
| <b>Invoice #</b> | <b>1636830-1</b>    |
| Invoice Date     | 08/19/18            |
| Invoice Month    | August 2018         |
| Invoice Period   | 07/30/18 - 08/13/18 |

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

|              |                     |
|--------------|---------------------|
| Order #      | 1636830             |
| Alt Order #  | 26119391            |
| Deal #       |                     |
| Order Flight | 08/07/18 - 08/13/18 |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                 |         |
|-----------------|---------|
| Agency Code     | 9915780 |
| Advertiser Code | 1069    |
| Product 1/2     | 1083    |

|                |                       |
|----------------|-----------------------|
| Agency Ref     | IN5252/SP2893/TO824/A |
| Advertiser Ref |                       |

| Line               | Channel | Description | Time | Day | Date                 | Length | Air Time | Ad-ID     | Rate     | Reconciliation | Ref # |
|--------------------|---------|-------------|------|-----|----------------------|--------|----------|-----------|----------|----------------|-------|
| 1                  | WFLA    | M-F 3-4p    | 3-4p |     | 08/06/18 to 08/12/18 | 1x     | --T----- |           |          |                |       |
|                    | WFLA    |             |      | Tu  | 08/07/18             | :30    | 3:55 PM  | DST18101H | \$475.00 |                | 1     |
| 2                  | WFLA    | M-F 3-4p    | 3-4p |     | 08/06/18 to 08/12/18 | 1x     | --W----  |           |          |                |       |
|                    | WFLA    |             |      | W   | 08/08/18             | :30    | 3:18 PM  | DST18102H | \$475.00 |                | 1     |
| 3                  | WFLA    | M-F 3-4p    | 3-4p |     | 08/06/18 to 08/12/18 | 1x     | ---T---  |           |          |                |       |
|                    | WFLA    |             |      | Th  | 08/09/18             | :30    | 3:21 PM  | DST18101H | \$475.00 |                | 1     |
| 4                  | WFLA    | M-F 3-4p    | 3-4p |     | 08/13/18 to 08/19/18 | 1x     | M-----   |           |          |                |       |
|                    | WFLA    |             |      | M   | 08/13/18             | :30    | 2:59 PM  | DST18102H | \$475.00 |                | 1     |
| <u>Aired Spots</u> |         |             |      | 4   |                      |        |          |           |          |                |       |

|                          |                   |                                     |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u>       | <b>\$1,900.00</b> |                                     |
| <u>Agency Commission</u> | <b>\$285.00</b>   |                                     |
| <u>Net Amount Due</u>    | <b>\$1,615.00</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.