



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Screen Strategies Media Email
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

DUPLICATE INVOICE

Advertiser	POL/Floridians for a Fair Democracy PA	Invoice #	1738638-1
Product		Invoice Date	10/28/18
Estimate Number	4072	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/27/18

Property	WFLA	Order #	1738638
Account Executive	WTTA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/28/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 5a	5-530a		10/22/18 to 10/28/18	3x	1-1-1--				
	WFLA			M	10/22/18	:30	5:23 AM	76FLFD201801H	\$450.00		1
	WFLA			W	10/24/18	:30	5:13 AM	76FLFD201801H	\$450.00		2
	WFLA			F	10/26/18	:00			\$450.00 Credited		3
2	WFLA	Local News @ 6a	558-7a		10/22/18 to 10/28/18	1x	---1---				
	WFLA			Th	10/25/18	:30	6:13 AM	76FLFD201801H	\$2,100.00		1
3	WFLA	Today Show	657-9a		10/22/18 to 10/28/18	5x	11111--				
	WFLA			M	10/22/18	:30	8:27 AM	76FLFD201801H	\$3,000.00		1
	WFLA			Tu	10/23/18	:30	7:56 AM	76FLFD201801H	\$3,000.00		2
	WFLA			W	10/24/18	:30	8:54 AM	76FLFD201801H	\$3,000.00		3
	WFLA			Th	10/25/18	:30	7:26 AM	76FLFD201801H	\$3,000.00		4
	WFLA			F	10/26/18	:30	8:41 AM	76FLFD201801H	\$3,000.00		5
4	WFLA	M-F 3-4p	3-4p		10/22/18 to 10/28/18	5x	11111--				
	WFLA			M	10/22/18	:30	3:39 PM	76FLFD201801H	\$1,000.00		1
	WFLA			Tu	10/23/18	:00			\$1,000.00 Credited		2
	WFLA			W	10/24/18	:00			\$1,000.00 Credited		3
	WFLA			Th	10/25/18	:00			\$1,000.00 Credited		4
	WFLA			F	10/26/18	:00			\$1,000.00 Credited		5
5	WFLA	M-F 4-5p	4-5p		10/22/18 to 10/28/18	5x	11111--				
	WFLA			M	10/22/18	:00			\$1,200.00 Credited		1
	WFLA			Tu	10/23/18	:00			\$1,200.00 Credited		2
	WFLA			W	10/24/18	:00			\$1,200.00 Credited		3
	WFLA			Th	10/25/18	:00			\$1,200.00 Credited		4
	WFLA			F	10/26/18	:00			\$1,200.00 Credited		5
6	WFLA	M-F 5-530p	5-530p								

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:

Screen Strategies Media
Attention: Screen Strategies Media Email
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

DUPLICATE INVOICE

Advertiser		POL/Floridians for a Fair Democracy PA		Invoice #	1738638-1
Product				Invoice Date	10/28/18
Estimate Number		4072		Invoice Month	October 2018
				Invoice Period	10/01/18 - 10/27/18
Property		WFLA		Order #	1738638
Account Executive		WTTA National House		Alt Order #	
Sales Office		National House		Deal #	
Sales Region		National		Order Flight	10/22/18 - 10/28/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
WFLA											
10/22/18 to 10/28/18						1x	-1-----				
7	WFLA	M-F 530-6p	530-6p	Tu	10/23/18	:30	5:30 PM	76FLFD201801H	\$3,000.00		1
10/22/18 to 10/28/18						5x	11111--				
	WFLA			M	10/22/18	:30	5:59 PM	76FLFD201801H	\$2,400.00		1
	WFLA			Tu	10/23/18	:00			\$2,400.00	Credited	2
	WFLA			W	10/24/18	:00			\$2,400.00	Credited	3
	WFLA			Th	10/25/18	:00			\$2,400.00	Credited	4
	WFLA			F	10/26/18	:00			\$2,400.00	Credited	5
8	WFLA	Local 6p News	6-630p								
10/22/18 to 10/28/18						1x	----1--				
9	WFLA	Sa 6p News	6-630p	F	10/26/18	:30	6:14 PM	76FLFD201801H	\$7,200.00		1
10/22/18 to 10/28/18						1x	-----1-				
10	WFLA	Mon 8-10p The Voice	8-10p	Sa	10/27/18	:00			\$1,500.00	Credited	1
10/22/18 to 10/28/18						1x	1-----				
11	WFLA	Wed 8p Chicago Med	8-9p	M	10/22/18	:30	8:21 PM	76FLFD201801H	\$24,000.00		1
10/22/18 to 10/28/18						1x	--1----				
12	WFLA	Thur 10p L&O SVU	10-11p	W	10/24/18	:30	8:38 PM	76FLFD201801H	\$12,000.00		1
10/22/18 to 10/28/18						1x	---1---				
13	WFLA	Sat 8-10p Dateline	8-10p	Th	10/25/18	:00			\$4,500.00	Credited	1
10/22/18 to 10/28/18						1x	-----1-				
	WFLA			Sa	10/27/18	:30	8:20 PM	76FLFD201801H	\$4,500.00		1

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:

Screen Strategies Media
Attention: Screen Strategies Media Email
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

DUPLICATE INVOICE

Advertiser		POL/Floridians for a Fair Democracy PA		Invoice #	1738638-1
Product				Invoice Date	10/28/18
Estimate Number		4072		Invoice Month	October 2018
				Invoice Period	10/01/18 - 10/27/18
Property		WFLA		Order #	1738638
Account Executive		WTTA National House		Alt Order #	
Sales Office		National House		Deal #	
Sales Region		National		Order Flight	10/22/18 - 10/28/18
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFLA	Late News M-Su	11-1135p		10/22/18 to 10/28/18	4x	11-11--				
	WFLA			M	10/22/18	:30	11:28 PM	76FLFD201801H	\$4,400.00		1
	WFLA			Tu	10/23/18	:30	11:28 PM	76FLFD201801H	\$4,400.00		2
	WFLA			Th	10/25/18	:30	11:24 PM	76FLFD201801H	\$4,400.00		3
	WFLA			F	10/26/18	:30	11:33 PM	76FLFD201801H	\$4,400.00		4
15	WFLA	Late Night	Late Night		10/22/18 to 10/28/18	1x	-1-----				
	WFLA			Tu	10/23/18	:30	1:35 AM	76FLFD201801H	\$750.00		1
16	WFLA	Tonight Show	Tonight Show		10/22/18 to 10/28/18	2x	--1-1--				
	WFLA			W	10/24/18	:00			\$1,760.00	Credited	1
	WFLA			F	10/26/18	:30	12:33 AM	76FLFD201801H	\$1,760.00		2
17	WFLA	M-F 3-4p	3-4p		10/22/18 to 10/28/18	1x	----1--				
	WFLA			F	10/26/18	:30	3:29 PM	76FLFD201801H	\$3,000.00		1
18	WFLA	M-F 530-6p	530-6p		10/22/18 to 10/28/18	1x	----1--				
	WFLA			F	10/26/18	:30	5:40 PM	76FLFD201801H	\$4,800.00		1

Aired Spots **23**

<u>Gross Total</u>	\$100,010.00	
<u>Agency Commission</u>	\$15,001.50	
<u>Net Amount Due</u>	\$85,008.50	<u>Payment Terms 30 Days</u>

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