

**Remit Address:**

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

Billing Address:

McLaughlin & Associates
Attention: Accounts Payable
566 South Route 303
Blauvelt, NY 10913

DUPLICATE INVOICE

Advertiser	POL/Baxter Troutman/AG Comm/FL/Rep	Invoice #	1631230-1
Product	BT	Invoice Date	08/12/18
Estimate Number		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/12/18
Property	WFLA	Order #	1631230
Account Executive	Katz Washington	Alt Order #	26116027
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/30/18 - 08/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN15546/MO2480/SP1111		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	M-F 4-5p	4-5p								
					07/30/18 to 08/05/18	5x	MTWTF--				
	WFLA			M	07/30/18	:30	4:50 PM	TPFLTROU1805H	\$450.00		1
	WFLA			Tu	07/31/18	:30	4:51 PM	TPFLTROU1805H	\$450.00		4
	WFLA			W	08/01/18	:30	4:24 PM	TPFLTROU1805H	\$450.00		2
	WFLA			Th	08/02/18	:30	4:57 PM	TPFLTROU1805H	\$450.00		5
	WFLA			F	08/03/18	:30	4:22 PM	TPFLTROU1805H	\$450.00		3
					08/06/18 to 08/12/18	5x	MTWTF--				
	WFLA			M	08/06/18	:30	4:53 PM	TPFLTROU1805H	\$450.00		7
	WFLA			Tu	08/07/18	:30	4:51 PM	TPFLTROU1805H	\$450.00		6
	WFLA			W	08/08/18	:30	4:39 PM	TPFLTROU1805H	\$450.00		10
	WFLA			Th	08/09/18	:30	4:23 PM	TPFLTROU1805H	\$450.00		9
	WFLA			F	08/10/18	:30	4:29 PM	TPFLTROU1805H	\$450.00		8
2	WFLA	M-F 5-530p	5-530p								
					07/30/18 to 08/05/18	5x	MTWTF--				
	WFLA			M	07/30/18	:30	5:23 PM	TPFLTROU1805H	\$750.00		2
	WFLA			Tu	07/31/18	:30	5:13 PM	TPFLTROU1805H	\$750.00		4
	WFLA			W	08/01/18	:30	5:29 PM	TPFLTROU1805H	\$750.00		5
	WFLA			Th	08/02/18	:30	5:11 PM	TPFLTROU1805H	\$750.00		3
	WFLA			F	08/03/18	:30	5:08 PM	TPFLTROU1805H	\$750.00		1
					08/06/18 to 08/12/18	5x	MTWTF--				
	WFLA			M	08/06/18	:30	5:28 PM	TPFLTROU1805H	\$750.00		8
	WFLA			Tu	08/07/18	:30	5:29 PM	TPFLTROU1805H	\$750.00		7
	WFLA			W	08/08/18	:30	5:29 PM	TPFLTROU1805H	\$750.00		9
	WFLA			Th	08/09/18	:30	5:12 PM	TPFLTROU1805H	\$750.00		10
	WFLA			F	08/10/18	:30	5:10 PM	TPFLTROU1805H	\$750.00		6
3	WFLA	M-F 530-6p	530-6p								
					07/30/18 to 08/05/18	5x	MTWTF--				
	WFLA			M	07/30/18	:30	5:52 PM	TPFLTROU1805H	\$1,200.00		4
	WFLA			Tu	07/31/18	:30	5:57 PM	TPFLTROU1805H	\$1,200.00		2

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

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DUPLICATE INVOICE

Advertiser	POL/Baxter Troutman/AG Comm/FL/Rep	Invoice #	1631230-1
Product	BT	Invoice Date	08/12/18
Estimate Number		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/12/18
Property	WFLA	Order #	1631230
Account Executive	Katz Washington	Alt Order #	26116027
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/30/18 - 08/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN15546/MO2480/SP1111		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFLA	M-F 530-6p	530-6p								
	WFLA			W	08/01/18	:30	5:53 PM	TPFLTROU1805H	\$1,200.00		3
	WFLA			Th	08/02/18	:30	5:42 PM	TPFLTROU1805H	\$1,200.00		1
	WFLA			F	08/03/18	:30	5:59 PM	TPFLTROU1805H	\$1,200.00		5
				08/06/18 to 08/12/18		6x	MTWTF--				
	WFLA			M	08/06/18	:30	5:56 PM	TPFLTROU1805H	\$1,200.00		7
	WFLA			Tu	08/07/18	:30	5:53 PM	TPFLTROU1805H	\$1,200.00		6
	WFLA			W	08/08/18	:30	5:58 PM	TPFLTROU1805H	\$1,200.00		8
	WFLA			Th	08/09/18	:30	5:41 PM	TPFLTROU1805H	\$1,200.00		10
	WFLA			F	08/10/18	:30	5:42 PM	TPFLTROU1805H	\$1,200.00		9
	WFLA			F	08/10/18	:30	5:57 PM	TPFLTROU1805H	\$1,200.00		11
4	WFLA	Local 6p News	6-630p								
				07/30/18 to 08/05/18		5x	MTWTF--				
	WFLA			M	07/30/18	:30	6:09 PM	TPFLTROU1805H	\$2,400.00		1
	WFLA			Tu	07/31/18	:30	6:26 PM	TPFLTROU1805H	\$2,400.00		2
	WFLA			W	08/01/18	:30	6:29 PM	TPFLTROU1805H	\$2,400.00		3
	WFLA			Th	08/02/18	:30	6:15 PM	TPFLTROU1805H	\$2,400.00		4
	WFLA			F	08/03/18	:30	6:14 PM	TPFLTROU1805H	\$2,400.00		5
				08/06/18 to 08/12/18		5x	MTWTF--				
	WFLA			M	08/06/18	:30	6:29 PM	TPFLTROU1805H	\$2,400.00		10
	WFLA			Tu	08/07/18	:30	6:29 PM	TPFLTROU1805H	\$2,400.00		6
	WFLA			W	08/08/18	:30	6:29 PM	TPFLTROU1805H	\$2,400.00		8
	WFLA			Th	08/09/18	:30	6:15 PM	TPFLTROU1805H	\$2,400.00		7
	WFLA			F	08/10/18	:30	6:13 PM	TPFLTROU1805H	\$2,400.00		9
5	WFLA	Local 7p News	7-730p								
				07/30/18 to 08/05/18		4x	MTW-F--				
	WFLA			M	07/30/18	:30	7:24 PM	TPFLTROU1805H	\$1,600.00		1
	WFLA			Tu	07/31/18	:30	7:16 PM	TPFLTROU1805H	\$1,600.00		3
	WFLA			W	08/01/18	:30	7:14 PM	TPFLTROU1805H	\$1,600.00		2
	WFLA			F	08/03/18	:30	7:11 PM	TPFLTROU1805H	\$1,600.00		5

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Product	BT	Invoice Date	08/12/18
Estimate Number		Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/12/18
Property	WFLA	Order #	1631230
Account Executive	Katz Washington	Alt Order #	26116027
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/30/18 - 08/12/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN15546/MO2480/SP1111
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFLA	Local 7p News	7-730p		08/06/18 to 08/12/18	4x	MTW-F--				
	WFLA			M	08/06/18	:30	7:25 PM	TPFLTROU1805H	\$1,600.00		6
	WFLA			Tu	08/07/18	:30	7:10 PM	TPFLTROU1805H	\$1,600.00		8
	WFLA			W	08/08/18	:30	7:26 PM	TPFLTROU1805H	\$1,600.00		9
	WFLA			F	08/10/18	:30	7:25 PM	TPFLTROU1805H	\$1,600.00		10
6	WFLA	Late News M-Su	M-Su		07/30/18 to 08/05/18	5x	MTWTF--				
	WFLA			M	07/30/18	:30	11:29 PM	TPFLTROU1805H	\$1,500.00		4
	WFLA			Tu	07/31/18	:30	11:14 PM	TPFLTROU1805H	\$1,500.00		1
	WFLA			W	08/01/18	:30	11:30 PM	TPFLTROU1805H	\$1,500.00		2
	WFLA			Th	08/02/18	:30	11:55 PM	TPFLTROU1805H	\$1,500.00		3
	WFLA			F	08/03/18	:30	11:14 PM	TPFLTROU1805H	\$1,500.00		5
7	WFLA	Today Show Sa	657-10a		07/30/18 to 08/05/18	1x	-----S-				
	WFLA			Sa	08/04/18	:00			\$400.00	Credited	1
8	WFLA	Sa 6p News	6-630p		07/30/18 to 08/05/18	1x	-----S-				
	WFLA			Sa	08/04/18	:30	6:06 PM	TPFLTROU1805H	\$600.00		1
	WFLA				08/06/18 to 08/12/18	1x	-----S-				
	WFLA			Sa	08/11/18	:30	6:13 PM	TPFLTROU1805H	\$600.00		2
9	WFLA	Today Show Su	8-9a		07/30/18 to 08/05/18	1x	-----S				
	WFLA			Su	08/05/18	:30	8:49 AM	TPFLTROU1805H	\$600.00		1
10	WFLA	Su 6p News	6-630p		07/30/18 to 08/05/18	1x	-----S				
	WFLA			Su	08/05/18	:30	6:23 PM	TPFLTROU1805H	\$600.00		1
	WFLA				08/06/18 to 08/12/18	1x	-----S				
	WFLA			Su	08/12/18	:30	6:23 PM	TPFLTROU1805H	\$600.00		2

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DUPLICATE INVOICE

Advertiser	POL/Baxter Troutman/AG Comm/FL/Rep
Product	BT
Estimate Number	

Invoice #	1631230-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/12/18

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

Order #	1631230
Alt Order #	26116027
Deal #	
Order Flight	07/30/18 - 08/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN15546/MO2480/SP1111
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFLA	Su 6p News	6-630p								
11	WFLA	Late News M-Su	M-Su								
					07/30/18 to 08/05/18	1x	-----S				
	WFLA			Su	08/05/18	:30	11:34 PM	TPFLTROU1805H	\$1,500.00		1
12	WFLA	Late News M-Su	M-Su								
					08/06/18 to 08/12/18	6x	MTWTFSS				
	WFLA			M	08/06/18	:30	11:29 PM	TPFLTROU1805H	\$2,000.00		6
	WFLA			Tu	08/07/18	:30	11:34 PM	TPFLTROU1805H	\$2,000.00		2
	WFLA			W	08/08/18	:30	11:31 PM	TPFLTROU1805H	\$2,000.00		1
	WFLA			Th	08/09/18	:30	11:28 PM	TPFLTROU1805H	\$2,000.00		4
	WFLA			Sa	08/11/18	:30	11:13 PM	TPFLTROU1805H	\$2,000.00		5
	WFLA			Su	08/12/18	:30	11:11 PM	TPFLTROU1805H	\$2,000.00		3

Aired Spots **66**

<u>Gross Total</u>	\$86,000.00	
<u>Agency Commission</u>	\$12,900.00	
<u>Net Amount Due</u>	\$73,100.00	<u>Payment Terms 30 Days</u>

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