

**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/FDLCC - Cruz/Perez/Murphy
Product	
Estimate Number	4914

Invoice #	1741463-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	WFLA
Account Executive	WFLA National House
Sales Office	National House
Sales Region	National

Order #	1741463
Alt Order #	
Deal #	
Order Flight	10/24/18 - 10/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Today Show	657-9a								
					10/22/18 to 10/28/18	1x	----1--				
	WFLA			F	10/26/18	:15	7:58 AM	76FDLCCJCF12201811H	\$1,500.00		1
						:15	8:00 AM	76FDLCCJCF12201812H	\$1,500.00		
2	WFLA	Local Sa 7a News	7-8a								
					10/22/18 to 10/28/18	1x	-----1-				
	WFLA			Sa	10/27/18	:15	7:27 AM	76FDLCCJCF12201811H	\$300.00		1
						:15	7:29 AM	76FDLCCJCF12201812H	\$300.00		
3	WFLA	WFLA 6a News Sun	Su 6-7a								
					10/22/18 to 10/28/18	1x	-----1				
	WFLA			Su	10/28/18	:15	6:09 AM	76FDLCCJCF12201811H	\$225.00		1
						:15	6:11 AM	76FDLCCJCF12201812H	\$225.00		
4	WFLA	WFLA 7a News Su	Su 7-8a								
					10/22/18 to 10/28/18	1x	-----1				
	WFLA			Su	10/28/18	:15	7:53 AM	76FDLCCJCF12201811H	\$300.00		1
						:15	7:55 AM	76FDLCCJCF12201812H	\$300.00		
5	WFLA	M-F 2-3p	2-3p								
					10/22/18 to 10/28/18	1x	--1----				
	WFLA			W	10/24/18	:00			\$600.00	Credited	1
						:00			\$0.00		
6	WFLA	M-F 530-6p	530-6p								
					10/22/18 to 10/28/18	1x	----1--				
	WFLA			F	10/26/18	:15	5:39 PM	76FDLCCJCF12201811H	\$1,800.00		1
						:15	5:42 PM	76FDLCCJCF12201812H	\$1,800.00		
7	WFLA	Local 7p News	7-730p								
					10/22/18 to 10/28/18	1x	---1---				
	WFLA			Th	10/25/18	:15	7:24 PM	76FDLCCJCF18201805H	\$1,600.00		1
						:15	7:26 PM	76FDLCCJCF18201806H	\$1,600.00		

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

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**Fairfax, VA 22030**

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFLA	Su 6p News	6-630p								
					10/22/18 to 10/28/18	1x	-----1				
	WFLA			Su	10/28/18	:15	6:13 PM	76FDLCCJCFLL12201811H	\$1,125.00		1
						:15	6:14 PM	76FDLCCJCFLL12201812H	\$1,125.00		
9	WFLA	Late News M-Su	11-1135p								
					10/22/18 to 10/28/18	1x	-----1-				
	WFLA			Sa	10/27/18	:15	11:22 PM	76FDLCCJCFLL12201811H	\$2,000.00		1
						:15	11:23 PM	76FDLCCJCFLL12201812H	\$2,000.00		

Aired Spots**8**

<u>Gross Total</u>	<b>\$17,700.00</b>	
<u>Agency Commission</u>	<b>\$2,655.00</b>	
<u>Net Amount Due</u>	<b>\$15,045.00</b>	<b><u>Payment Terms 30 Days</u></b>

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