

**Remit Address:**

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

Billing Address:

Matson Media LLC
Attention: Accounts Payable
1201 Hampton Street
Suite 3B
Columbia, SC 29201

DUPLICATE INVOICE

Advertiser	POL/New Republican PAC
Product	FL Senate
Estimate Number	9433

Invoice #	1560383-2
Invoice Date	07/08/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/08/18

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

Order #	1560383
Alt Order #	26031168
Deal #	
Order Flight	06/12/18 - 07/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	620
Product 1/2	1143

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WFLA	Today Show Sa	657-10a								
					06/25/18 to 07/01/18	2x	-----S-				
	WFLA			Sa	06/30/18	:30	8:19 AM	NRP18TV03H	\$800.00		6
	WFLA			Sa	06/30/18	:30	9:21 AM	NRP18TV03H	\$800.00		5
					07/02/18 to 07/08/18	2x	-----S-				
	WFLA			Sa	07/07/18	:30	8:29 AM	NRP18TV03H	\$800.00		8
	WFLA			Sa	07/07/18	:30	9:21 AM	NRP18TV03H	\$800.00		7
5	WFLA	Local News @ 11a	Local News @ 11a								
					06/25/18 to 07/01/18	1x	MTWTF--				
	WFLA			F	06/29/18	:30	11:24 AM	NRP18TV03H	\$400.00		3
					07/02/18 to 07/08/18	1x	MT-TF--				
	WFLA			Tu	07/03/18	:30	11:52 AM	NRP18TV03H	\$400.00		4
8	WFLA	M-F 4-5p	4-5p								
					06/25/18 to 07/01/18	1x	MTWTF--				
	WFLA			Th	06/28/18	:30	4:12 PM	NRP18TV03H	\$800.00		3
					07/02/18 to 07/08/18	1x	MT-TF--				
	WFLA			M	07/02/18	:30	4:28 PM	NRP18TV03H	\$800.00		4
9	WFLA	M-F 5-530p	5-530p								
					06/25/18 to 07/01/18	1x	MTWTF--				
	WFLA			Th	06/28/18	:30	5:24 PM	NRP18TV03H	\$1,200.00		3
					07/02/18 to 07/08/18	2x	MT-TF--				
	WFLA			M	07/02/18	:30	5:13 PM	NRP18TV03H	\$1,200.00		4
	WFLA			F	07/06/18	:30	5:23 PM	NRP18TV03H	\$1,200.00		5
11	WFLA	Local 6p News	6-630p								
					06/25/18 to 07/01/18	4x	MTWTF--				
	WFLA			Tu	06/26/18	:30	6:14 PM	NRP18TV03H	\$2,400.00		11
	WFLA			W	06/27/18	:30	6:24 PM	NRP18TV03H	\$2,400.00		10
	WFLA			Th	06/28/18	:30	6:14 PM	NRP18TV03H	\$2,400.00		12

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		Invoice Period	06/25/18 - 07/08/18
Property	WFLA	Order #	1560383
Account Executive	Katz Washington	Alt Order #	26031168
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/12/18 - 07/08/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	620
Special Handling		Product 1/2	1143
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WFLA	Local 6p News	6-630p	F	06/29/18	:30	6:14 PM	NRP18TV03H	\$2,400.00		9
	WFLA				07/02/18 to 07/08/18	4x	MT-TF--				
	WFLA			M	07/02/18	:30	6:23 PM	NRP18TV03H	\$2,400.00		15
	WFLA			Tu	07/03/18	:30	6:25 PM	NRP18TV03H	\$2,400.00		16
	WFLA			Th	07/05/18	:30	6:13 PM	NRP18TV03H	\$2,400.00		14
	WFLA			F	07/06/18	:30	6:13 PM	NRP18TV03H	\$2,400.00		13
12	WFLA	Local 7p News	7-730p		06/25/18 to 07/01/18	2x	MTWTF--				
	WFLA			W	06/27/18	:30	7:24 PM	NRP18TV03H	\$1,600.00		5
	WFLA			Th	06/28/18	:30	7:11 PM	NRP18TV03H	\$1,600.00		3
					07/02/18 to 07/08/18	1x	MT-TF--				
	WFLA			M	07/02/18	:30	7:10 PM	NRP18TV03H	\$1,600.00		4
17	WFLA	Today Show	657-9a		06/25/18 to 07/01/18	3x	MTWTF--				
	WFLA			Tu	06/26/18	:30	7:21 AM	NRP18TV03H	\$2,000.00		2
	WFLA			W	06/27/18	:30	8:47 AM	NRP18TV03H	\$2,000.00		1
	WFLA			F	06/29/18	:30	7:23 AM	NRP18TV03H	\$2,000.00		3
					07/02/18 to 07/08/18	3x	MT-TF--				
	WFLA			M	07/02/18	:30	7:20 AM	NRP18TV03H	\$2,000.00		4
	WFLA			Th	07/05/18	:30	7:29 AM	NRP18TV03H	\$2,000.00		5
	WFLA			F	07/06/18	:30	8:52 AM	NRP18TV03H	\$2,000.00		6
18	WFLA	Today Show Su	8-9a		06/25/18 to 07/01/18	1x	-----S				
	WFLA			Su	07/01/18	:30	8:57 AM	NRP18TV03H	\$800.00		1
					07/02/18 to 07/08/18	1x	-----S				
	WFLA			Su	07/08/18	:30	8:26 AM	NRP18TV03H	\$800.00		2
19	WFLA	Local Su 9a News	9-10a		06/25/18 to 07/01/18	1x	-----S				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFLA	Local Su 9a News	9-10a	Su	07/01/18	:30	9:38 AM	NRP18TV03H	\$400.00		1
	WFLA				07/02/18 to 07/08/18	1x	-----S				
	WFLA			Su	07/08/18	:30	9:48 AM	NRP18TV03H	\$400.00		2
20	WFLA	Days of Our Lives	1258-2p		06/25/18 to 07/01/18	1x	MTWTF--				
	WFLA			W	06/27/18	:30	12:59 PM	NRP18TV03H	\$800.00		1
	WFLA				07/02/18 to 07/08/18	1x	MT-TF--				
	WFLA			Tu	07/03/18	:30	1:00 PM	NRP18TV03H	\$800.00		2
21	WFLA	M-F 3-4p	3-4p		06/25/18 to 07/01/18	2x	MTWTF--				
	WFLA			M	06/25/18	:30	3:28 PM	NRP18TV03H	\$1,000.00		2
	WFLA			Tu	06/26/18	:30	2:59 PM	NRP18TV03H	\$1,000.00		1
	WFLA				07/02/18 to 07/08/18	2x	MT-TF--				
	WFLA			Th	07/05/18	:30	3:26 PM	NRP18TV03H	\$1,000.00		3
	WFLA			F	07/06/18	:30	3:17 PM	NRP18TV03H	\$1,000.00		4
22	WFLA	M-F 530-6p	530-6p		06/25/18 to 07/01/18	2x	MTWTF--				
	WFLA			M	06/25/18	:30	5:41 PM	NRP18TV03H	\$1,200.00		2
	WFLA			F	06/29/18	:30	5:41 PM	NRP18TV03H	\$1,200.00		1
	WFLA				07/02/18 to 07/08/18	2x	MT-TF--				
	WFLA			Tu	07/03/18	:30	5:42 PM	NRP18TV03H	\$1,200.00		3
	WFLA			Th	07/05/18	:30	5:57 PM	NRP18TV03H	\$1,200.00		4
23	WFLA	Sa 6p News	6-630p		06/25/18 to 07/01/18	1x	-----S-				
	WFLA			Sa	06/30/18	:30	6:14 PM	NRP18TV03H	\$1,000.00		1
	WFLA				07/02/18 to 07/08/18	1x	-----S-				
	WFLA			Sa	07/07/18	:30	6:23 PM	NRP18TV03H	\$1,000.00		2

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24	WFLA	Su 6p News	6-630p								
					06/25/18 to 07/01/18	1x	-----S				
	WFLA			Su	07/01/18	:30	6:14 PM	NRP18TV03H	\$1,000.00		1
					07/02/18 to 07/08/18	1x	-----S				
	WFLA			Su	07/08/18	:30	6:11 PM	NRP18TV03H	\$1,000.00		2
25	WFLA	Late News M-Su	M-Su								
					06/25/18 to 07/01/18	1x	MTWTF--				
	WFLA			Th	06/28/18	:30	11:21 PM	NRP18TV03H	\$2,000.00		1
					07/02/18 to 07/08/18	1x	MT-TF--				
	WFLA			Tu	07/03/18	:30	11:22 PM	NRP18TV03H	\$2,000.00		2

Aired Spots**48**

<u>Gross Total</u>	\$66,000.00	
<u>Agency Commission</u>	\$9,900.00	
<u>Net Amount Due</u>	\$56,100.00	<u>Payment Terms 30 Days</u>

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