

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (317) 682-9982
Billing:

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Harry Cohen/Mayor/Tampa/FL/Derr
Product	
Estimate Number	5107

Invoice #	1890796-1
Invoice Date	02/24/19
Invoice Month	February 2019
Invoice Period	01/28/19 - 02/24/19

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

Order #	1890796
Alt Order #	
Deal #	
Order Flight	02/22/19 - 02/27/19

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 #
2	WFLA	M-F 5-530p	5-530p								
					02/18/19 to 02/24/19	1x	----1--				
	WFLA			F	02/22/19	:30	5:29 PM	HC19103H	\$500.00		1

Aired Spots**1**

<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>

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