



**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	Invoice #	1890796-1
Product		Invoice Date	02/24/19
Estimate Number	5107	Invoice Month	February 2019
		Invoice Period	01/28/19 - 02/24/19
Property	WFLA	Order #	1890796
Account Executive	WFLA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	02/22/19 - 02/27/19
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 #
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>	<b>\$500.00</b>	
<u>Agency Commission</u>	<b>\$75.00</b>	
<u>Net Amount Due</u>	<b>\$425.00</b>	<b><u>Payment Terms 30 Days</u></b>

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