

**Remit Address:**

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

Billing Address:

AKPD Message & Media
Attention: Accounts Payable
6013 Simpson North
Hollywood, CA 91606

DUPLICATE INVOICE

Advertiser	POL/Chris King/Governor/FL/Dem
Product	CHRIS KING OF GOV
Estimate Number	

Invoice #	1621028-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	1621028
Alt Order #	26106291
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
2	WFLA	Local News @ 6a	558-7a		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	6:53 AM	TCK1803H	\$1,050.00		1
3	WFLA	Today Show	657-9a		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	8:42 AM	TCK1803H	\$1,500.00		1
7	WFLA	M-F 3-4p	3-4p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	3:54 PM	TCK1803H	\$475.00		1
9	WFLA	M-F 530-6p	530-6p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	5:52 PM	TCK1803H	\$1,200.00		1
11	WFLA	Local 6p News	6-630p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	6:12 PM	TCK1803H	\$2,400.00		1
15	WFLA	NBC Nightly News WKDY	630-7p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:00			\$2,250.00	Credited	1
22	WFLA	Late News M-Su	M-Su		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	11:33 PM	TCK1803H	\$1,500.00		1
25	WFLA	Tonight Show	Tonight Show		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	11:53 PM	TCK1803H	\$750.00		1

Aired Spots**7**Gross Total **\$8,875.00**

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

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Agency Commission **\$1,331.25**

Net Amount Due **\$7,543.75**

Payment Terms 30 Days