

**Remit Address:**

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

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

DUPLICATE INVOICE

Advertiser	POL/Ashley Moody/Attorney General/FL
Product	3MOOD
Estimate Number	6295

Invoice #	1620900-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	1620900
Alt Order #	26108009
Deal #	
Order Flight	07/24/18 - 07/30/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	434
Product 1/2	534

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFLA	Local News @ 6a	558-7a		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	6:12 AM	MO180130TVH	\$1,050.00		1
7	WFLA	M-F 4-5p	4-5p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	4:28 PM	MO180130TVH	\$450.00		1
11	WFLA	M-F 530-6p	530-6p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	5:53 PM	MO180130TVH	\$1,200.00		1
15	WFLA	Local 6p News	6-630p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	6:13 PM	MO180130TVH	\$2,400.00		1
23	WFLA	M-F 730-8p	730-8p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	7:56 PM	MO180130TVH	\$750.00		1
32	WFLA	Local 7p News	7-730p		07/30/18 to 08/05/18	1x	M-----				
	WFLA			M	07/30/18	:30	7:14 PM	MO180130TVH	\$1,600.00		1
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$7,450.00	
<u>Agency Commission</u>	\$1,117.50	
<u>Net Amount Due</u>	\$6,332.50	<u>Payment Terms 30 Days</u>

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