

**Remit Address:**

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

Billing Address:

McLaughlin & Associates
Attention: Accounts Payable
566 South Route 303
Blauvelt, NY 10913

DUPLICATE INVOICE

Advertiser	POL/FRSCC - Brandes/Young/Perry	Invoice #	1681234-1
Product	FRSCC BYP	Invoice Date	09/30/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WFLA	Order #	1681234
Account Executive	Katz Washington	Alt Order #	26151602
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/18/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN15546/MO2480/SP1111		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	M-F 530-6p	530-6p								
					09/17/18 to 09/23/18	2x	-TWTF--				
	WFLA			Th	09/20/18	:00			\$1,200.00	Credited	2
	WFLA			F	09/21/18	:00			\$1,200.00	Credited	1
					09/24/18 to 09/30/18	3x	MTWTF--				
	WFLA			W	09/26/18	:00			\$1,200.00	Credited	5
	WFLA			Th	09/27/18	:00			\$1,200.00	Credited	4
	WFLA			F	09/28/18	:00			\$1,200.00	Credited	3
2	WFLA	Local 6p News	6-630p								
					09/17/18 to 09/23/18	3x	-TWTF--				
	WFLA			W	09/19/18	:00			\$2,400.00	Credited	3
	WFLA			Th	09/20/18	:00			\$2,400.00	Credited	2
	WFLA			F	09/21/18	:00			\$2,400.00	Credited	1
					09/24/18 to 09/30/18	4x	MTWTF--				
	WFLA			Tu	09/25/18	:00			\$2,400.00	Credited	6
	WFLA			W	09/26/18	:00			\$2,400.00	Credited	4
	WFLA			Th	09/27/18	:00			\$2,400.00	Credited	5
	WFLA			F	09/28/18	:00			\$2,400.00	Credited	7
3	WFLA	Late News M-Su	M-Su								
					09/17/18 to 09/23/18	2x	-TWTF--				
	WFLA			Th	09/20/18	:30	11:12 PM	TPFLBRAN1804H	\$1,500.00		1
	WFLA			F	09/21/18	:00			\$1,500.00	Credited	2
					09/24/18 to 09/30/18	2x	MTWTF--				
	WFLA			W	09/26/18	:00			\$1,500.00	Credited	3
	WFLA			Th	09/27/18	:00			\$1,500.00	Credited	4
4	WFLA	Sa Extra 7-8p	7p-8p								
					09/17/18 to 09/23/18	1x	-----S-				
	WFLA			Sa	09/22/18	:00			\$600.00	Credited	1
					09/24/18 to 09/30/18	1x	-----S-				

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

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Agency Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFLA	Sa Extra 7-8p	7p-8p								
	WFLA			Sa	09/29/18	:00			\$600.00	Credited	2
5	WFLA	Su 6p News	6-630p								
					09/17/18 to 09/23/18	1x	-----S				
	WFLA			Su	09/23/18	:00			\$600.00	Credited	1
					09/24/18 to 09/30/18	1x	-----S				
	WFLA			Su	09/30/18	:00			\$600.00	Credited	2
<u>Aired Spots</u>				1							

<u>Gross Total</u>	\$1,500.00	
<u>Agency Commission</u>	\$225.00	
<u>Net Amount Due</u>	\$1,275.00	<u>Payment Terms 30 Days</u>

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