

**Remit Address:**

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

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Kristen Carlson/Congress/FL/Dem
Product	Political
Estimate Number	7733

Invoice #	1753104-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1753104
Alt Order #	26238201
Deal #	
Order Flight	11/03/18 - 11/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1140
Product 1/2	1153

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 6a	558-7a		11/05/18 to 11/11/18	1x	M-----				
	WFLA			M	11/05/18	:30	6:25 AM	KC0318H	\$2,400.00		1
2	WFLA	WFLA 7a News Su	Su 7-8a		10/29/18 to 11/04/18	1x	-----S				
	WFLA			Su	11/04/18	:30	7:13 AM	KC0318H	\$800.00		1
3	WFLA	Today Show Su	8-9a		10/29/18 to 11/04/18	1x	-----S				
	WFLA			Su	11/04/18	:30	8:55 AM	KC0418H	\$2,400.00		1
4	WFLA	Local Su 9a News	9-10a		10/29/18 to 11/04/18	1x	-----S				
	WFLA			Su	11/04/18	:30	9:08 AM	KC0318H	\$1,400.00		1
5	WFLA	Local News @ 5a	5-530a		11/05/18 to 11/11/18	1x	M-----				
	WFLA			M	11/05/18	:30	5:12 AM	KC0318H	\$900.00		1

Aired Spots**5**

<u>Gross Total</u>	\$7,900.00	
<u>Agency Commission</u>	\$1,185.00	
<u>Net Amount Due</u>	\$6,715.00	<u>Payment Terms 30 Days</u>

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