



**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

# DUPLICATE INVOICE

Advertiser	POL/McCroy for NC Gov	Invoice #	914760-1
Product	McCRORY/NC G/R	Invoice Date	08/21/16
Estimate Number	4631	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/19/16

Property	WYCW	Order #	914760
Account Executive	Katz Washington	Alt Order #	25262039
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/05/16 - 08/21/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1158
Special Handling		Product 1/2	1734

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F WSPA News Simulcast	630a-7a		08/08/16 to 08/14/16	1x	MTWTF--				
	WYCW			W	08/10/16	:30	6:44 AM	PM16146TH	\$30.00		1
2	WYCW	M-F 7a-9a	7a-9a		08/08/16 to 08/14/16	1x	MTWTF--				
	WYCW			W	08/10/16	:30	7:15 AM	PM16146TH	\$30.00		1
	WYCW			M	08/15/16	:30	7:44 AM	PM16146TH	\$30.00		2

Aired Spots **3**

<u>Gross Total</u>	<b>\$90.00</b>	
<u>Agency Commission</u>	<b>\$13.50</b>	
<u>Net Amount Due</u>	<b>\$76.50</b>	<b>Payment Terms 30 Days</b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.