

**Remit Address:**

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/McCroy for NC Gov
Product	McCRORY/NC G/R
Estimate Number	4631

Invoice #	914760-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

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

Order #	914760
Alt Order #	25262039
Deal #	
Order Flight	08/05/16 - 08/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1158
Product 1/2	1734

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

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				08/15/16 to 08/21/16	1x	MTWTF--				
	WYCW			M	08/15/16	:30	7:44 AM	PM16146TH	\$30.00		2
<u>Aired Spots</u>				3							

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

Subject to our standard terms and conditions located at 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.