



Remit Address:

WRIC
PO Box 743299
Atlanta, GA 30384
Main: (804) 330-8888
Billing: (317) 296-3100

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/NRA-ILA
Product	VA
Estimate Number	8285

Invoice #	956811-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	10/24/16 - 10/30/16

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

Order #	956811
Alt Order #	25335832
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	375
Product 1/2	994

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	TV8 News @ 6p	6-630p		10/24/16 to 10/30/16	1x	-T-----				
	WRIC			Tu	10/25/16	:30	6:23 PM	NRATV101816H	\$450.00		1
2	WRIC	TV8 News @ 6p	6-630p		10/24/16 to 10/30/16	1x	--W----				
	WRIC			W	10/26/16	:30	6:13 PM	NRATV101816H	\$450.00		1
3	WRIC	TV8 News @ 6p	6-630p		10/24/16 to 10/30/16	1x	---T---				
	WRIC			Th	10/27/16	:30	6:22 PM	NRATV101816H	\$450.00		1
5	WRIC	ABC Nightly News	ABC Nightly News		10/24/16 to 10/30/16	1x	-T-----				
	WRIC			Tu	10/25/16	:30	6:58 PM	NRATV101816H	\$450.00		1
6	WRIC	ABC Nightly News	ABC Nightly News		10/24/16 to 10/30/16	1x	--W----				
	WRIC			W	10/26/16	:30	6:58 PM	NRATV101816H	\$450.00		1
7	WRIC	ABC Nightly News	ABC Nightly News		10/24/16 to 10/30/16	1x	---T---				
	WRIC			Th	10/27/16	:30	6:58 PM	NRATV101816H	\$450.00		1
9	WRIC	TV8 News @ 6 Su	6-630p		10/24/16 to 10/30/16	1x	-----S				
	WRIC			Su	10/30/16	:30	6:11 PM	NRATV101816H	\$400.00		1
10	WRIC	ABC World News WKND	ABC World News WKND		10/24/16 to 10/30/16	1x	-----S				
	WRIC			Su	10/30/16	:30	6:59 PM	NRATV101816H	\$400.00		1
11	WRIC	M-F Jeopardy 730-8p	730-8p		10/24/16 to 10/30/16	1x	-T-----				
	WRIC			Tu	10/25/16	:30	7:54 PM	NRATV101816H	\$700.00		1
12	WRIC	M-F Jeopardy 730-8p	730-8p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Estimate Number	8285

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Invoice Period	10/24/16 - 10/30/16

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

Order #	956811
Alt Order #	25335832
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
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Special Handling	

Agency Code	9915593
Advertiser Code	375
Product 1/2	994

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRIC	M-F Jeopardy 730-8p	730-8p		10/24/16 to 10/30/16	1x	--W----				
	WRIC			W	10/26/16	:30	7:42 PM	NRATV101816H	\$700.00		1
13	WRIC	M-F Jeopardy 730-8p	730-8p		10/24/16 to 10/30/16	1x	---T---				
	WRIC			Th	10/27/16	:30	7:54 PM	NRATV101816H	\$700.00		1
15	WRIC	Wed 10-11p	10-11p		10/24/16 to 10/30/16	1x	--W----				
	WRIC			W	10/26/16	:30	10:41 PM	NRATV101816H	\$1,200.00		1
16	WRIC	Fri 10-11p	10-11p		10/24/16 to 10/30/16	1x	----F--				
	WRIC			F	10/28/16	:30	10:37 PM	NRATV101816H	\$800.00		1

Aired Spots

13

<u>Gross Total</u>	\$7,600.00	
<u>Agency Commission</u>	\$1,140.00	
<u>Net Amount Due</u>	\$6,460.00	<u>Payment Terms 30 Days</u>

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Advertiser	POL/NRA-ILA
Product	VA
Estimate Number	8285

Invoice #	956811-2
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

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

Order #	956811
Alt Order #	25335832
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	375
Product 1/2	994

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRIC	TV8 News @ 6p	6-630p		10/31/16 to 11/06/16	1x	M-----				
	WRIC			M	10/31/16	:30	6:11 PM	NRATV101816H	\$450.00		1
8	WRIC	ABC Nightly News	ABC Nightly News		10/31/16 to 11/06/16	1x	M-----				
	WRIC			M	10/31/16	:30	6:58 PM	NRATV101816H	\$450.00		1
14	WRIC	M-F Jeopardy 730-8p	730-8p		10/31/16 to 11/06/16	1x	M-----				
	WRIC			M	10/31/16	:30	7:55 PM	NRATV101816H	\$700.00		1

Aired Spots

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Gross Total **\$1,600.00**Agency Commission **\$240.00**Net Amount Due **\$1,360.00** Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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