



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

# DUPLICATE INVOICE

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 Address:**

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

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](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.



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

# DUPLICATE INVOICE

Advertiser	POL/NRA-ILA	Invoice #	956811-1
Product	VA	Invoice Date	10/30/16
Estimate Number	8285	Invoice Month	October 2016
		Invoice Period	10/24/16 - 10/30/16
Property	WRIC	Order #	956811
Account Executive	Katz Washington	Alt Order #	25335832
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9915593
Billing Type	Cash	Advertiser Code	375
Special Handling		Product 1/2	994
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

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

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

