

**Remit Address:**

WHTM
PO Box 743299
Atlanta, GA 30384
Main: (717) 236-2727
Billing: (317) 296-3100

Billing Address:

WHTM TV
Attention: Accounts Payable
3235 Hoffman Street
Harrisburg, PA 17110
USA

DUPLICATE INVOICE

Advertiser	FCC
Product	Public Notice
Estimate Number	

Invoice #	803034-1
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/28/16

Station	WHTM
Account Executive	WHTM Local House
Sales Office	Harrisburg Local Sales Office
Sales Region	Local

Order #	803034
Alt Order #	
Deal #	
Order Flight	02/22/16 - 02/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	IN16590

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WHTM	6-11p	6-11p								
					02/22/16 to 02/28/16	4x	MTWTFSS				
	WHTM			M	02/22/16	:00			\$0.00	See MG 1.5	4
	WHTM			Tu	02/23/16	1:30	7:58 PM	WHTM LEGAL NOTICE	\$0.00		3
	WHTM			W	02/24/16	1:30	6:29 PM	WHTM LEGAL NOTICE	\$0.00		1
	WHTM			Th	02/25/16	1:30	6:09 PM	WHTM LEGAL NOTICE	\$0.00	MG for 1.4 02/22	5
	WHTM			F	02/26/16	1:30	6:22 PM	WHTM LEGAL NOTICE	\$0.00		2
		<u>Aired Spots</u>		4							

Net Total **\$0.00**

Payment Terms 30 Days

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.