



**Remit Address:**

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

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	795037-1
Product	HILARY FOR AMERICA	Invoice Date	02/14/16
Estimate Number	4316	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/08/16

Station	WYCW	Order #	795037
Account Executive	HRP Washington	Alt Order #	08133076
Sales Office	HRP/Washington	Deal #	
Sales Region	National	Order Flight	02/02/16 - 02/08/16

Billing Calendar	Broadcast	IDB #	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product Code	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WYCW	M-F 7a-9a	7a-9a		02/01/16 to 02/07/16	1x	---TF--					
	WYCW			F	02/05/16	:30	7:14 AM	HFA16B123H	\$15.00		1	
2	WYCW	M-Su 10p-1035p Local News	10p-1035p		02/01/16 to 02/07/16	2x	---TFSS					
	WYCW			F	02/05/16	:30	10:11 PM	HFA16B123H	\$75.00		1	
	WYCW			Su	02/07/16	:30	10:31 PM	HFA16B123H	\$75.00		2	
3	WYCW	M-F 7a-9a	7a-9a		02/08/16 to 02/14/16	1x	1-----					
	WYCW			M	02/08/16	:30	8:29 AM	HFA16B123H	\$15.00		1	
				<u>Aired Spots</u>								4

<u>Gross Total</u>	<b>\$180.00</b>	
<u>Agency Commission</u>	<b>\$27.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$153.00</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.