



Remit Address:

WFLI
90359 Collections Center Drive
Chicago, IL 60693
Main: (765) 463-1800
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/Tom Busch for Circuit Court	Invoice #	500712-1
Product		Invoice Date	10/19/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/19/14

Station	WFLI	Order #	500712
Account Executive	WFLI Web Local House	Alt Order #	
Sales Office	Lafayette Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/13/14 - 10/19/14

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

Agency Ref	
Advertiser Ref	

Billing Address:

POL/Tom Busch for Circuit Court
Attention: Accounts Payable
c/o Clisby Marketing Solutions
437 North Brookfield Drive
Lafayette, IN 47905
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLI	Mobile Prestitial	Mobile Prestitial		10/13/14 to 10/19/14	1x	MTWTFSS				
	WFLI			Sa	10/18/14	:00			\$950.00		1
		<u>Aired Spots</u>		1							

<u>Gross Total</u>	\$950.00	
<u>Agency Commission</u>	\$142.50	
<u>Net Amount Due</u>	\$807.50	<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.