



**Remit Address:**

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

# DUPLICATE INVOICE

Advertiser	POL/Sheila Klinker for House 27 (D)	Invoice #	500138-1
Product		Invoice Date	10/12/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	10/01/14 - 10/07/14

Station	WFLI	Order #	500138
Account Executive	WFLI Web Local House	Alt Order #	
Sales Office	Lafayette Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/06/14 - 10/07/14

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

Agency Ref	
Advertiser Ref	

**Billing Address:**

**POL/Sheila Klinker for House 27 (D)**  
**Attention: Accounts Payable**  
**633 Kossuth Street**  
**Lafayette, IN 47905**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLI	News Chan 18 @ 5p	M-F 5p-530p								
					10/06/14 to 10/12/14	2x	MT-----				
	WFLI			M	10/06/14	:30	5:25 PM	SHEI LAKLI NKERFAMI LYHD	\$100.00		1
	WFLI			Tu	10/07/14	:30	5:24 PM	SHEI LAKLI NKERGENNOROCK'	\$100.00		2
2	WFLI	News Chan 18 @ 6p	M-F 6p-630p								
					10/06/14 to 10/12/14	2x	MT-----				
	WFLI			M	10/06/14	:30	6:19 PM	SHEI LAKLI NKERGENNOROCK'	\$185.00		2
	WFLI			Tu	10/07/14	:30	6:26 PM	SHEI LAKLI NKERFAMI LYHD	\$185.00		1
3	WFLI	LN M-F @ 11p	M-F 11p-1135p								
					10/06/14 to 10/12/14	2x	MT-----				
	WFLI			M	10/06/14	:30	11:15 PM	SHEI LAKLI NKERFAMI LYHD	\$150.00		1
	WFLI			Tu	10/07/14	:30	11:14 PM	SHEI LAKLI NKERGENNOROCK'	\$150.00		2

Aired Spots **6**

<u>Gross Total</u>	<b>\$870.00</b>	
<u>Agency Commission</u>	<b>\$130.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$739.50</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.