INVOICE

DUPLICATE

Remit Address:

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

Advertiser	POL/Sheila Klinker for House 27 (D)
Product	
Estimate Number	

Invoice #	**500098-1**
Invoice Date	10/31/14
Invoice Month	October 2014
Invoice Period	10/01/14 - 10/21/14

Station	WLFI
Account Executive	WLFI Web Local House
Sales Office	Lafayette Local Sales Office
Sales Region	Local

Order #	500098
Alt Order #	
Deal #	
Order Flight	10/06/14 - 10/21/14

Billing Address:

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

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WLFI**	**Mobile Prestitial**	**Mobile Prestitial**								
				10/06/14 to 10/12/14		1x	MTWTFSS				
	WLFI			Tu	10/07/14	:00			$950.00		1
2	**WLFI**	**Mobile Prestitial MG**	**Mobile Prestitial**								
	11 hour Makegood. Prestital Video was not working properly. Start at 1:00 pm est 10/21/ End at 11:59 est on 10/21										
				10/20/14 to 10/26/14		1x	-T-----				
	WLFI			Tu	10/21/14	:00			$0.00		1

Aired Spots **2**

Net Total **$950.00**

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.