



Remit Address:
WRIC
 PO Box 743299
 Atlanta, GA 30384
 Main: (804) 330-8888
 Billing: (317) 296-3100

INVOICE

DUPLICATE

Advertiser	POL/Jill Vogel for Lt. Governor
Product	Candidate
Estimate Number	2972

Invoice #	1097798-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/28/17

Property	WRIC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1097798
Alt Order #	25558670
Deal #	
Order Flight	05/22/17 - 05/28/17

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	278
Product 1/2	358

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Good Morning Richmond WKD	6-7a		05/22/17 to 05/28/17	1x	-----S-				
	WRIC			Sa	05/27/17	:30	6:59 AM	7SPMJVLGT01H	\$100.00		1
2	WRIC	Good Morning Richmond WKD	6-7a		05/22/17 to 05/28/17	1x	-----S				
	WRIC			Su	05/28/17	:30	6:16 AM	7SPMJVLGT01H	\$60.00		1
3	WRIC	Good Morning America	7-9a		05/22/17 to 05/28/17	1x	-T-----				
	WRIC			Tu	05/23/17	:30	7:25 AM	7SPMJVLGT01H	\$250.00		1
4	WRIC	Good Morning America	7-9a		05/22/17 to 05/28/17	1x	--W----				
	WRIC			W	05/24/17	:30	8:29 AM	7SPMJVLGT01H	\$250.00		1
5	WRIC	ABC's This Week	ABC's This Week		05/22/17 to 05/28/17	1x	-----S				
	WRIC			Su	05/28/17	:30	9:59 AM	7SPMJVLGT01H	\$300.00		1
6	WRIC	TV8 News @530p	530-6p		05/22/17 to 05/28/17	1x	M-----				
	WRIC			M	05/22/17	:30	5:40 PM	7SPMJVLGT01H	\$200.00		1
7	WRIC	TV8 News @530p	530-6p		05/22/17 to 05/28/17	1x	-T-----				
	WRIC			Tu	05/23/17	:30	5:41 PM	7SPMJVLGT01H	\$200.00		1
8	WRIC	TV8 News @530p	530-6p		05/22/17 to 05/28/17	1x	--W----				
	WRIC			W	05/24/17	:30	5:51 PM	7SPMJVLGT01H	\$200.00		1
9	WRIC	TV8 News @ 6p	6-630p		05/22/17 to 05/28/17	1x	M-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	Candidate	Invoice Date	05/28/17
Estimate Number	2972	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/28/17

Property	WRIC	Order #	1097798
Account Executive	Katz Washington	Alt Order #	25558670
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/22/17 - 05/28/17

Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	358

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRIC	TV8 News @ 6p	6-630p								
	WRIC			M	05/22/17	:30	6:10 PM	7SPMJVLGT01H	\$400.00		1
10	WRIC	TV8 News @ 6p	6-630p								
	WRIC			05/22/17 to 05/28/17 1x -T-----							
	WRIC			Tu	05/23/17	:30	6:23 PM	7SPMJVLGT01H	\$400.00		1
11	WRIC	TV8 News @ 6p	6-630p								
	WRIC			05/22/17 to 05/28/17 1x --W----							
	WRIC			W	05/24/17	:30	6:27 PM	7SPMJVLGT01H	\$400.00		1
12	WRIC	TV8 News @ 6p	6-630p								
	WRIC			05/22/17 to 05/28/17 1x ---T---							
	WRIC			Th	05/25/17	:30	6:14 PM	7SPMJVLGT01H	\$400.00		1
13	WRIC	TV8 News @ 6p	6-630p								
	WRIC			05/22/17 to 05/28/17 1x ----F--							
	WRIC			F	05/26/17	:30	6:11 PM	7SPMJVLGT01H	\$400.00		1
14	WRIC	M-F Wheel 7-730p	7-730p								
	WRIC			05/22/17 to 05/28/17 1x -T-----							
	WRIC			Tu	05/23/17	:30	7:19 PM	7SPMJVLGT01H	\$500.00		1
15	WRIC	M-F Wheel 7-730p	7-730p								
	WRIC			05/22/17 to 05/28/17 1x --W----							
	WRIC			W	05/24/17	:30	7:12 PM	7SPMJVLGT01H	\$500.00		1
16	WRIC	M-F Wheel 7-730p	7-730p								
	WRIC			05/22/17 to 05/28/17 1x ---T---							
	WRIC			Th	05/25/17	:30	7:13 PM	7SPMJVLGT01H	\$500.00		1
17	WRIC	M-F Wheel 7-730p	7-730p								
	WRIC			05/22/17 to 05/28/17 1x ----F--							
	WRIC			F	05/26/17	:30	7:19 PM	7SPMJVLGT01H	\$500.00		1

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Product	Candidate
Estimate Number	2972

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Property	WRIC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1097798
Alt Order #	25558670
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Special Handling	

Agency Code	9912521
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Product 1/2	358

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRIC	Sa Wheel 7-730p	7-730p								
					05/22/17 to 05/28/17	1x	-----S-				
	WRIC			Sa	05/27/17	:30	7:29 PM	7SPMJVLGT01H	\$200.00		1
19	WRIC	M-F Jeopardy 730-8p	730-8p								
					05/22/17 to 05/28/17	1x	M-----				
	WRIC			M	05/22/17	:30	7:35 PM	7SPMJVLGT01H	\$600.00		1
20	WRIC	M-F Jeopardy 730-8p	730-8p								
					05/22/17 to 05/28/17	1x	-T-----				
	WRIC			Tu	05/23/17	:30	7:36 PM	7SPMJVLGT01H	\$600.00		1
21	WRIC	M-F Jeopardy 730-8p	730-8p								
					05/22/17 to 05/28/17	1x	--W----				
	WRIC			W	05/24/17	:30	7:54 PM	7SPMJVLGT01H	\$600.00		1
22	WRIC	M-F Jeopardy 730-8p	730-8p								
					05/22/17 to 05/28/17	1x	---T---				
	WRIC			Th	05/25/17	:30	7:54 PM	7SPMJVLGT01H	\$600.00		1
23	WRIC	M-F Jeopardy 730-8p	730-8p								
					05/22/17 to 05/28/17	1x	----F--				
	WRIC			F	05/26/17	:30	7:54 PM	7SPMJVLGT01H	\$600.00		1
24	WRIC	Fri 10-11p	10-11p								
					05/22/17 to 05/28/17	1x	----F--				
	WRIC			F	05/26/17	:30	10:37 PM	7SPMJVLGT01H	\$800.00		1

Aired Spots 24

Gross Total \$9,560.00

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Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	278
Product 1/2	358

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

<u>Agency Commission</u>	\$1,434.00	
<u>Net Amount Due</u>	\$8,126.00	<u>Payment Terms 30 Days</u>

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