



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

# DUPLICATE INVOICE

Advertiser	POL/Perriello for Governor	Invoice #	1097703-3
Product	Perriello 4 Governor	Invoice Date	06/11/17
Estimate Number	658	Invoice Month	June 2017
		Invoice Period	05/30/17 - 06/05/17

Property	WRIC	Order #	1097703
Account Executive	Katz Washington	Alt Order #	25558715
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/23/17 - 06/05/17

Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

Blue West Media  
 Attention: Accounts Payable  
 5130 East 18th Avenue  
 Denver, CO 80220  
 USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WRIC	Jimmy Kimmel	1135-1237								
					05/22/17 to 05/28/17	1x	----F--				
	WRIC	M-Su 4a-4x	M-Su 4a-4x	M	06/05/17	:30	5:53 AM	TP0517H	\$75.00	MG for 38.1 05/26	2
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	<b>\$75.00</b>	
<u>Agency Commission</u>	<b>\$11.25</b>	
<u>Net Amount Due</u>	<b>\$63.75</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.