

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

Advertiser	POL/Perriello for Governor
Product	Perriello 4 Governor
Estimate Number	658

Invoice #	1097703-3
Invoice Date	06/11/17
Invoice Month	June 2017
Invoice Period	05/30/17 - 06/05/17

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

Order #	1097703
Alt Order #	25558715
Deal #	
Order Flight	05/23/17 - 06/05/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

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.