

**Remit Address:**

**KLFY**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (337) 981-4823**  
**Billing: (317) 296-3100**

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 West Pennsylvania Avenue**  
**Suite 1250**  
**Towson, MD 21204**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/B Nungesser LG (R)	Invoice #	697062-1
Product	B NUNGESSER/LG/R	Invoice Date	09/27/15
Estimate Number	2449	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/27/15
Station	KLFY	Order #	697062
Account Executive	Telerep Philadelphia	Alt Order #	07935985
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/15 - 09/28/15
Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	225
Special Handling		Product Code	244
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KLFY	KLFY News 10 @ 10	10p-1035p		09/21/15 to 09/27/15	1x	---- 1--				
	KLFY			F	09/25/15	:30	10:20 PM	BILLYLAF1	\$565.00		1
2	KLFY	KLFY News @ 6p	6p-630p		09/21/15 to 09/27/15	1x	---- 1--				
	KLFY			F	09/25/15	:30	6:18 PM	BILLYLAF1	\$490.00		1
3	KLFY	Passe Partout M-F 6-7a	Passe Partout M-F 6-		09/21/15 to 09/27/15	1x	---- 1--				
	KLFY			F	09/25/15	:30	6:42 AM	BILLYLAF1	\$510.00		1
8	KLFY	KLFY News 10 @ 530p	530p-6p		09/21/15 to 09/27/15	1x	----- 1				
	KLFY	College Football	Various	Sa	09/26/15	:30	6:44 PM	BILLYLAF1	\$400.00	MG for 8.1 09/27	2
	KLFY			Su	09/27/15	:00			<del>\$400.00</del>	See MG 8.2	1
							NFL FOOTBALL				
9	KLFY	Face The Nation	930a-1030a		09/21/15 to 09/27/15	1x	----- 1				
	KLFY			Su	09/27/15	:30	10:19 AM	BILLYLAF1	\$340.00		1
10	KLFY	KLFY News 10 @ 10	10p-1035p		09/21/15 to 09/27/15	1x	--- 1---				
	KLFY			Th	09/24/15	:30	11:11 PM	BILLYLAF1	\$565.00		1
							Sports ran late				
11	KLFY	KLFY News 10 @ 5	5p-530p		09/21/15 to 09/27/15	1x	--- 1---				
	KLFY			Th	09/24/15	:30	5:25 PM	BILLYLAF1	\$625.00		1
12	KLFY	KLFY News @ 6p	6p-630p		09/21/15 to 09/27/15	1x	--- 1---				
	KLFY			Th	09/24/15	:30	6:25 PM	BILLYLAF1	\$490.00		1
13	KLFY	Passe Partout M-F 6-7a	Passe Partout M-F 6-								

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.

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**USA**

# INVOICE

DUPLICATE

Advertiser	POL/B Nungesser LG (R)
Product	B NUNGESSER/LG/R
Estimate Number	2449

<b>Invoice #</b>	<b>697062-1</b>
Invoice Date	09/27/15
Invoice Month	September 2015
Invoice Period	08/31/15 - 09/27/15

Station	KLFY
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	697062
Alt Order #	07935985
Deal #	
Order Flight	09/24/15 - 09/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	225
Product Code	244

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KLFY	Passe Partout M-F 6-7a	Passe Partout M-F 6-		09/21/15 to 09/27/15	1x	--- 1---				
	KLFY			Th	09/24/15	:30	6:24 AM	BILLYLAF1	\$520.00		1
14	KLFY	Sa 630-7p	Sa 630-7p		09/21/15 to 09/27/15	1x	----- 1-				
	KLFY			Sa	09/26/15	:00			<del>\$100.00</del>	Credited	1
15	KLFY	OMG! Insider (SYN)	12:05am-1:05am		09/21/15 to 09/27/15	1x	----- 1				
	KLFY			Su	09/27/15	:30	12:23 AM	BILLYLAF1	\$10.00		1
16	KLFY	KLFY News 10 @ 5	5p-530p		09/21/15 to 09/27/15	1x	---- 1--				
	KLFY			F	09/25/15	:30	5:20 PM	BILLYLAF1	\$625.00		1
<u>Aired Spots</u>				<b>11</b>							

<u>Gross Total</u>	<b>\$5,140.00</b>	
<u>Agency Commission</u>	<b>\$771.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$4,369.00</b>	<b><u>Payment Terms 30 Days</u></b>

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