

**Remit Address:**

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

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

Advertiser	POL/Ralph Northam for Governor
Product	political
Estimate Number	5488

Invoice #	1081341-2
Invoice Date	05/07/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/01/17

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

Order #	1081341
Alt Order #	25539592
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	903
Product 1/2	913

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRIC	Good Morning Richmond 6	6-7a		05/01/17 to 05/07/17	1x	M-----				
	WRIC			M	05/01/17	1:00	6:23 AM	RN0317H	\$270.00		1
8	WRIC	Good Morning America	7-9a		05/01/17 to 05/07/17	1x	M-----				
	WRIC			M	05/01/17	1:00	7:28 AM	RN0317H	\$270.00		1
11	WRIC	The View	11a-12p		05/01/17 to 05/07/17	1x	M-----				
	WRIC			M	05/01/17	1:00	11:30 AM	RN0317H	\$140.00		1
16	WRIC	TV8 News @530p	530-6p		05/01/17 to 05/07/17	1x	M-----				
	WRIC			M	05/01/17	1:00	5:45 PM	RN0317H	\$200.00		1
20	WRIC	M-F Wheel 7-730p	7-730p		05/01/17 to 05/07/17	1x	M-----				
	WRIC			M	05/01/17	1:00	7:14 PM	RN0317H	\$300.00		1
23	WRIC	Jimmy Kimmel	1135-1237		05/01/17 to 05/07/17	1x	M-----				
	WRIC			M	05/01/17	1:00	12:04 AM	RN0317H	\$80.00		1
Aired Spots				6							

Gross Total \$1,260.00

Agency Commission \$189.00

Net Amount Due \$1,071.00 **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.