



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

DUPLICATE INVOICE

Advertiser	POL/Ralph Northam for Governor	Invoice #	1081341-2
Product	political	Invoice Date	05/07/17
Estimate Number	5488	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/01/17
Property	WRIC	Order #	1081341
Account Executive	Katz Washington	Alt Order #	25539592
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/25/17 - 05/01/17
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	903
Special Handling		Product 1/2	913
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Billing Address:

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

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.