



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

DUPLICATE INVOICE

Advertiser	POL/Bedell for Congress
Product	Candidate for Congress
Estimate Number	1012

Invoice #	955326-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	955326
Alt Order #	25332045
Deal #	
Order Flight	10/17/16 - 10/30/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915247
Advertiser Code	145
Product 1/2	142

Agency Ref	
Advertiser Ref	

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Good Morning America	7-9a		10/17/16 to 10/23/16	1x	-T-----				
	WRIC			Tu	10/18/16	:30	8:13 AM	BEDELLE1605H	\$200.00		1
2	WRIC	Good Morning America	7-9a		10/17/16 to 10/23/16	1x	--W----				
	WRIC			W	10/19/16	:30	7:39 AM	BEDELLE1606H	\$200.00		1
3	WRIC	Good Morning America	7-9a		10/17/16 to 10/23/16	1x	---T---				
	WRIC			Th	10/20/16	:30	7:59 AM	BEDELLE1607H	\$200.00		1
4	WRIC	Good Morning America	7-9a		10/17/16 to 10/23/16	1x	----F--				
	WRIC			F	10/21/16	:30	8:55 AM	BEDELLE1608H	\$200.00		1
5	WRIC	Good Morning America	7-9a		10/24/16 to 10/30/16	1x	M-----				
	WRIC			M	10/24/16	:30	8:59 AM	BEDELLE1607H	\$200.00		1
6	WRIC	Good Morning Richmond 8	8-9a		10/17/16 to 10/23/16	1x	-----S				
	WRIC			Su	10/23/16	:30	8:16 AM	BEDELLE1608H	\$175.00		1
7	WRIC	The View	11a-12p		10/17/16 to 10/23/16	1x	-T-----				
	WRIC			Tu	10/18/16	:30	11:36 AM	BEDELLE1606H	\$90.00		1
8	WRIC	The View	11a-12p		10/17/16 to 10/23/16	1x	----F--				
	WRIC			F	10/21/16	:30	11:59 AM	BEDELLE1607H	\$90.00		1
9	WRIC	The View	11a-12p		10/24/16 to 10/30/16	1x	M-----				
	WRIC			M	10/24/16	:30	11:36 AM	BEDELLE1608H	\$90.00		1
10	WRIC	M-F 4-5p	4-5p								

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.



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Billing Type	Cash	Advertiser Code	145
Special Handling		Product 1/2	142
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRIC	M-F 4-5p	4-5p		10/17/16 to 10/23/16	1x	--W----				
	WRIC			W	10/19/16	:30	4:28 PM	BEDELLE1605H	\$100.00		1
11	WRIC	M-F 4-5p	4-5p		10/17/16 to 10/23/16	1x	---T---				
	WRIC			Th	10/20/16	:30	4:29 PM	BEDELLE1608H	\$100.00		1
12	WRIC	M-F 4-5p	4-5p		10/24/16 to 10/30/16	1x	M-----				
	WRIC			M	10/24/16	:30	4:31 PM	BEDELLE1607H	\$100.00		1
13	WRIC	TV8 News @ 6p	6-630p		10/17/16 to 10/23/16	1x	-T-----				
	WRIC			Tu	10/18/16	:30	6:12 PM	BEDELLE1605H	\$400.00		1
14	WRIC	M-F Wheel 7-730p	7-730p		10/17/16 to 10/23/16	1x	--W----				
	WRIC			W	10/19/16	:30	7:07 PM	BEDELLE1606H	\$500.00		1
15	WRIC	M-F Wheel 7-730p	7-730p		10/17/16 to 10/23/16	1x	---T---				
	WRIC			Th	10/20/16	:30	7:11 PM	BEDELLE1607H	\$500.00		1
16	WRIC	Mon 8-10p	8-10p		10/24/16 to 10/30/16	1x	M-----				
	WRIC			M	10/24/16	:30	8:46 PM	BEDELLE1608H	\$800.00		1

Aired Spots **16**

<u>Gross Total</u>	\$3,945.00	
<u>Agency Commission</u>	\$591.75	
<u>Net Amount Due</u>	\$3,353.25	<u>Payment Terms 30 Days</u>

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