

**Remit Address:**

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

Billing Address:

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

INVOICE

DUPLICATE

| | |
|-----------------|-------------------------|
| Advertiser | POL/Bedell for Congress |
| Product | Candidate |
| Estimate Number | 1128 |

| | |
|----------------|---------------------|
| Invoice # | 962238-1 |
| Invoice Date | 11/13/16 |
| Invoice Month | November 2016 |
| Invoice Period | 10/31/16 - 11/08/16 |

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

| | |
|--------------|---------------------|
| Order # | 962238 |
| Alt Order # | 25345058 |
| Deal # | |
| Order Flight | 10/31/16 - 11/13/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9915247 |
| Advertiser Code | 145 |
| Product 1/2 | 142 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|----------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 1 | WRIC | Good Morning America | 7-9a | | 10/31/16 to 11/06/16 | 1x | -T----- | | | | |
| | WRIC | | | Tu | 11/01/16 | :30 | 8:21 AM | BEDELLE1609H | \$200.00 | | 1 |
| 2 | WRIC | Good Morning America | 7-9a | | 10/31/16 to 11/06/16 | 1x | --W---- | | | | |
| | WRIC | | | W | 11/02/16 | :30 | 7:28 AM | BEDELLE1609H | \$200.00 | | 1 |
| 3 | WRIC | Good Morning America | 7-9a | | 10/31/16 to 11/06/16 | 1x | ----F-- | | | | |
| | WRIC | | | F | 11/04/16 | :30 | 8:54 AM | BEDELLE1609H | \$200.00 | | 1 |
| 4 | WRIC | Good Morning America | 7-9a | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WRIC | | | M | 11/07/16 | :30 | 8:29 AM | BEDELLE1603H | \$200.00 | | 1 |
| 5 | WRIC | Good Morning America | 7-9a | | 11/07/16 to 11/13/16 | 1x | -T----- | | | | |
| | WRIC | | | Tu | 11/08/16 | :30 | 8:39 AM | BEDELLE1609H | \$200.00 | | 1 |
| 6 | WRIC | TV8 News @ 6p | 6-630p | | 10/31/16 to 11/06/16 | 1x | ---T--- | | | | |
| | WRIC | | | Th | 11/03/16 | :30 | 6:22 PM | BEDELLE1609H | \$400.00 | | 1 |
| 7 | WRIC | TV8 News @ 6p | 6-630p | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WRIC | | | M | 11/07/16 | :30 | 6:22 PM | BEDELLE1609H | \$400.00 | | 1 |
| 8 | WRIC | TV8 News @ 11 | 11-1135p | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WRIC | | | M | 11/07/16 | :30 | 11:24 PM | BEDELLE1603H | \$350.00 | | 1 |

Aired Spots

8

Gross Total **\$2,150.00**

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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| Advertiser Code | 145 |
| Product 1/2 | 142 |

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| Agency Ref | |
| Advertiser Ref | |

Agency Commission**\$322.50****Net Amount Due****\$1,827.50****Payment Terms 30 Days**

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