

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 600
Towson, MD 21286
USA

DUPLICATE INVOICE

| | | | |
|-------------------|-----------------------------|-----------------|-----------------------|
| Advertiser | POL/David Jolly(R) Congress | Invoice # | 934839-1 |
| Product | 4DJOL | Invoice Date | 09/30/16 |
| Estimate Number | 3752 | Invoice Month | October 2016 |
| | | Invoice Period | 09/26/16 - 09/30/16 |
| Property | WFLA | Order # | 934839 |
| Account Executive | Katz Washington | Alt Order # | 25289703 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 09/24/16 - 09/30/16 |
| Billing Calendar | Broadcast | Agency Code | 9912736 |
| Billing Type | Cash | Advertiser Code | 46 |
| Special Handling | | Product 1/2 | 56 |
| | | Agency Ref | IN2570/SP271/TO1326/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|----------|--------------------|----------------------|--------|----------|--------------|----------|----------------|-------|
| 1 | WFLA | Local News @ 6a | 558-7a | | 09/26/16 to 10/02/16 | 2x | -11---- | | | | |
| | WFLA | | | Tu | 09/27/16 | :30 | 6:52 AM | DJFC100TVFLH | \$300.00 | | 2 |
| | WFLA | | | W | 09/28/16 | :30 | 6:12 AM | DJFC100TVFLH | \$300.00 | | 1 |
| 2 | WFLA | Local News @ 6a | 558-7a | | 09/26/16 to 10/02/16 | 1x | ---T--- | | | | |
| | WFLA | | | Th | 09/29/16 | :30 | 5:59 AM | DJFC100TVFLH | \$300.00 | | 1 |
| 3 | WFLA | Today Show | 657-9a | | 09/26/16 to 10/02/16 | 5x | 11111-- | | | | |
| | WFLA | | | M | 09/26/16 | :30 | 6:59 AM | DJFC100TVFLH | \$475.00 | | 2 |
| | WFLA | | | Tu | 09/27/16 | :30 | 8:29 AM | DJFC100TVFLH | \$475.00 | | 1 |
| | WFLA | | | W | 09/28/16 | :30 | 7:27 AM | DJFC100TVFLH | \$475.00 | | 3 |
| | WFLA | | | Th | 09/29/16 | :30 | 7:59 AM | DJFC100TVFLH | \$475.00 | | 4 |
| | WFLA | | | F | 09/30/16 | :30 | 8:27 AM | DJFC100TVFLH | \$475.00 | | 5 |
| 4 | WFLA | Local News @ 530a | 530-558a | | 09/26/16 to 10/02/16 | 1x | -T----- | | | | |
| | WFLA | | | Tu | 09/27/16 | :30 | 5:51 AM | DJFC100TVFLH | \$125.00 | | 1 |
| | | | | Aired Spots | 9 | | | | | | |

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$3,400.00 | |
| <u>Agency Commission</u> | \$510.00 | |
| <u>Net Amount Due</u> | \$2,890.00 | 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.