



**Remit Address:**  
**KLFY**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (337) 981-4823**  
**Billing: (317) 296-3100**

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Grow Louisiana Coalition	Invoice #	820954-1
Product	GROW LA COALITION	Invoice Date	04/17/16
Estimate Number	412416	Invoice Month	April 2016
		Invoice Period	03/28/16 - 04/15/16
Station	KLFY	Order #	820954
Account Executive	Telerep Philadelphia	Alt Order #	25150376
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/16 - 04/16/16
Billing Calendar	Broadcast	IDB #	9912891
Billing Type	Cash	Advertiser Code	GLC16
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KLFY	The Talk	1p-2p		04/11/16 to 04/17/16	1x	---- 1--				
	KLFY			F	04/15/16	:30	1:27 PM	LAGC1602TVH	\$250.00		1
2	KLFY	The Talk	1p-2p		04/11/16 to 04/17/16	1x	--- 1---				
	KLFY			Th	04/14/16	:30	1:28 PM	LAGC1602TVH	\$250.00		1
3	KLFY	Price is Right	10a-11a		04/11/16 to 04/17/16	1x	--- 1---				
	KLFY			Th	04/14/16	:30	9:58 AM	LAGC1602TVH	\$600.00		1
4	KLFY	Passe Partout 430-5a	430-5a		04/11/16 to 04/17/16	1x	--- 1---				
	KLFY			Th	04/14/16	:30	4:53 AM	LAGC1602TVH	\$200.00		1
5	KLFY	The Talk	1p-2p		04/11/16 to 04/17/16	1x	- 1-----				
	KLFY			Tu	04/12/16	:30	1:30 PM	LAGC1602TVH	\$250.00		1
6	KLFY	Price is Right	10a-11a		04/11/16 to 04/17/16	1x	- 1-----				
	KLFY			Tu	04/12/16	:30	9:59 AM	LAGC1602TVH	\$600.00		1
7	KLFY	Passe Partout 430-5a	430-5a		04/11/16 to 04/17/16	1x	- 1-----				
	KLFY			Tu	04/12/16	:30	4:54 AM	LAGC1602TVH	\$200.00		1
8	KLFY	The Talk	1p-2p		04/11/16 to 04/17/16	1x	-- 1----				
	KLFY			W	04/13/16	:30	1:27 PM	LAGC1602TVH	\$250.00		1
9	KLFY	Price is Right	10a-11a		04/11/16 to 04/17/16	1x	-- 1----				
	KLFY			W	04/13/16	:30	9:59 AM	LAGC1602TVH	\$600.00		1
10	KLFY	Passe Partout 430-5a	430-5a								

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://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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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KLFY	Passe Partout 430-5a	430-5a								
					04/11/16 to 04/17/16	1x	-- 1----				
	KLFY			W	04/13/16	:30	4:43 AM	LAGC1602TVH	\$200.00		1

Aired Spots **10**

Gross Total **\$3,400.00**  
Agency Commission **\$510.00**  
Net Amount Due **\$2,890.00** Payment Terms 30 Days

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