

**Remit Address:**

WNLO
90359 Collections Center Drive
Chicago, IL 60693
Main: (716) 874-4410
Billing: (317) 296-3100

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5 Mapleton Road
Suite 300
Princeton, NJ 08540
USA

INVOICE

DUPLICATE

Advertiser	POL/Astorino for Governor	Invoice #	457668-1
Product	ASTORINO/GOV/R	Invoice Date	06/29/14
Estimate Number		Invoice Month	June 2014
		Invoice Period	05/26/14 - 06/29/14
Station	WNLO	Order #	457668
Account Executive	Katz Washington	Alt Order #	08136712
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/23/14 - 07/06/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	ASTR
Special Handling		Product Code	
		Agency Ref	IN11165/SP1819/AU5881
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNLO	M-F News 4 at 10 O'clock	10p-11p		06/23/14 to 06/29/14	4x	MTWTF--				
	WNLO			M	06/23/14	:30	10:48 PM	RAWA0620H	\$300.00		3
	WNLO			Tu	06/24/14	:30	10:33 PM	RAWA0620H	\$300.00		2
	WNLO			Th	06/26/14	:30	10:39 PM	RAWA0620H	\$300.00		1
	WNLO			F	06/27/14	:30	10:47 PM	RAWA0620H	\$300.00		4
2	WNLO	LN	LN		06/23/14 to 06/29/14	1x	-----S-				
	WNLO			Sa	06/28/14	:30	10:17 PM	RAWA0620H	\$275.00		1
3	WNLO	LN	LN		06/23/14 to 06/29/14	1x	-----S				
	WNLO			Su	06/29/14	:30	10:29 PM	RAWA0620H	\$275.00		1
4	WNLO	Sa/Su 12p-1p Wake Up	Sa/Su 12p-1p Wake l		06/23/14 to 06/29/14	1x	-----S-				
	WNLO			Sa	06/28/14	:30	12:29 PM	RAWA0620H	\$50.00		1
5	WNLO	Sa/Su 12p-1p Wake Up	Sa/Su 12p-1p Wake l		06/23/14 to 06/29/14	1x	-----S				
	WNLO			Su	06/29/14	:30	12:08 PM	RAWA0620H	\$50.00		1
12	WNLO	News 4 Weekend Sa	6p-7p		06/23/14 to 06/29/14	1x	-----S-				
	WNLO			Sa	06/28/14	:30	6:59 PM	RAWA0620H	\$100.00		1
<u>Aired Spots</u>				9							

<u>Gross Total</u>	\$1,950.00	
<u>Agency Commission</u>	\$292.50	
<u>Net Amount Due</u>	\$1,657.50	<u>Payment Terms 30 Days</u>

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.