

**Remit Address:**

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

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

INVOICE

DUPLICATE

Advertiser	POL/Gillespie for Governor
Product	Candidate
Estimate Number	2992

Invoice #	1102573-1
Invoice Date	06/11/17
Invoice Month	June 2017
Invoice Period	05/29/17 - 06/06/17

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

Order #	1102573
Alt Order #	25563639
Deal #	
Order Flight	05/31/17 - 06/06/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	277
Product 1/2	357

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Good Morning Richmond 8a	8-9a		05/29/17 to 06/04/17	1x	-----S-				
	WRIC			Sa	06/03/17	:30	8:28 AM	EGVA0522172H	\$125.00		1
2	WRIC	Good Morning Richmond 8	8-9a		05/29/17 to 06/04/17	1x	-----S				
	WRIC			Su	06/04/17	:30	8:10 AM	EGVA0522172H	\$175.00		1
3	WRIC	The Chew	1-2p		05/29/17 to 06/04/17	1x	---T---				
	WRIC			Th	06/01/17	:30	1:29 PM	EGVA0522172H	\$100.00		1
4	WRIC	The Chew	1-2p		06/05/17 to 06/11/17	1x	M-----				
	WRIC			M	06/05/17	:30	1:29 PM	EGVA0522172H	\$100.00		1
5	WRIC	TV8 News @6p Sa	6-630p		05/29/17 to 06/04/17	1x	-----S-				
	WRIC			Sa	06/03/17	:30	6:28 PM	EGVA0522172H	\$150.00		1
6	WRIC	TV8 News @ 6 Su	6-630p		05/29/17 to 06/04/17	1x	-----S				
	WRIC			Su	06/04/17	:30	6:28 PM	EGVA0522172H	\$250.00		1
7	WRIC	ABC World News WKND	ABC World News W		05/29/17 to 06/04/17	1x	-----S-				
	WRIC			Sa	06/03/17	:30	6:59 PM	EGVA0522172H	\$150.00		1
8	WRIC	ABC World News WKND	ABC World News W		05/29/17 to 06/04/17	1x	-----S				
	WRIC			Su	06/04/17	:30	6:59 PM	EGVA0522172H	\$250.00		1
9	WRIC	M-F Wheel 7-730p	7-730p		05/29/17 to 06/04/17	1x	---T---				

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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Product 1/2	357

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRIC	M-F Wheel 7-730p	7-730p	Th	06/01/17	:30	7:18 PM	EGVA0522172H	\$500.00		1
10	WRIC	M-F Wheel 7-730p	7-730p		06/05/17 to 06/11/17	1x	M-----				
	WRIC			M	06/05/17	:30	7:07 PM	EGVA0522172H	\$500.00		1
11	WRIC	M-F Wheel 7-730p	7-730p		06/05/17 to 06/11/17	1x	-T-----				
	WRIC			Tu	06/06/17	:30	7:14 PM	EGVA0522172H	\$500.00		1
12	WRIC	M-F Jeopardy 730-8p	730-8p		05/29/17 to 06/04/17	1x	--W----				
	WRIC			W	05/31/17	:30	7:35 PM	EGVA0522172H	\$600.00		1
13	WRIC	M-F Jeopardy 730-8p	730-8p		05/29/17 to 06/04/17	1x	----F--				
	WRIC			F	06/02/17	:30	7:35 PM	EGVA0522172H	\$600.00		1
14	WRIC	M-F Jeopardy 730-8p	730-8p		06/05/17 to 06/11/17	1x	M-----				
	WRIC			M	06/05/17	:30	7:36 PM	EGVA0522172H	\$600.00		1
15	WRIC	Sa Jeopardy 730-8p	730-8p		05/29/17 to 06/04/17	1x	-----S-				
	WRIC			Sa	06/03/17	:30	7:54 PM	EGVA0522172H	\$200.00		1
16	WRIC	Mon 8-10p	8-10p		06/05/17 to 06/11/17	1x	M-----				
	WRIC			M	06/05/17	:30	8:19 PM	EGVA0522172H	\$1,500.00		1
17	WRIC	Fri 10-11p	10-11p		05/29/17 to 06/04/17	1x	----F--				
	WRIC			F	06/02/17	:30	10:47 PM	EGVA0522172H	\$800.00		1

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Aired Spots 17

Gross Total \$7,100.00

Agency Commission \$1,065.00

Net Amount Due \$6,035.00 Payment Terms 30 Days

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