



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

DUPLICATE INVOICE

Advertiser	POL/Gillespie for Governor	Invoice #	1102573-1
Product	Candidate	Invoice Date	06/11/17
Estimate Number	2992	Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/06/17
Property	WRIC	Order #	1102573
Account Executive	Katz Washington	Alt Order #	25563639
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/31/17 - 06/06/17
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	277
Special Handling		Product 1/2	357
		Agency Ref	IN13871/SP2622/AL1146
		Advertiser Ref	

Billing Address:

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

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 Wk		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 Wk		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.



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

INVOICE

DUPLICATE

Advertiser	POL/Gillespie for Governor	Invoice #	1102573-1
Product	Candidate	Invoice Date	06/11/17
Estimate Number	2992	Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/06/17
Property	WRIC	Order #	1102573
Account Executive	Katz Washington	Alt Order #	25563639
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/31/17 - 06/06/17
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	277
Special Handling		Product 1/2	357
		Agency Ref	IN13871/SP2622/AL1146
		Advertiser Ref	

Billing Address:

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

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

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.



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	Invoice #	1102573-1
Product	Candidate	Invoice Date	06/11/17
Estimate Number	2992	Invoice Month	June 2017
		Invoice Period	05/29/17 - 06/06/17
Property	WRIC	Order #	1102573
Account Executive	Katz Washington	Alt Order #	25563639
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/31/17 - 06/06/17
Billing Calendar	Broadcast	Agency Code	9912521
Billing Type	Cash	Advertiser Code	277
Special Handling		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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots 17

<u>Gross Total</u>	\$7,100.00	
<u>Agency Commission</u>	\$1,065.00	
<u>Net Amount Due</u>	\$6,035.00	<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.