

**Remit Address:**

**NLAS**  
**PO Box 748604**  
**Los Angeles, CA 90074-8604**  
**Main: (702) 792-8888**  
**Billing:**

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Community Catalyst Action Fund
Product	Issue - MeTV
Estimate Number	6028

Invoice #	1130829-1
Invoice Date	06/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 06/28/17

Property	NLAS
Account Executive	Continental Washington DC
Sales Office	Continental/Washington
Sales Region	National

Order #	1130829
Alt Order #	25623279
Deal #	
Order Flight	06/26/17 - 06/28/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	350
Product 1/2	374

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NLAS	M-F 1p-2p	M-F 1p-2p		06/26/17 to 07/02/17	1x	MTW----				
	NLAS			W	06/28/17	:30	1:50 PM	G2MB0147000H	\$90.00		1
2	NLAS	M-F 2p-3p	M-F 2p-3p		06/26/17 to 07/02/17	1x	MTW----				
	NLAS			Tu	06/27/17	:30	2:31 PM	G2MB0147000H	\$90.00		1
3	NLAS	M-F 7p-730p	M-F 7p-730p		06/26/17 to 07/02/17	1x	MT-----				
	NLAS			M	06/26/17	:30	7:14 PM	G2MB0147000H	\$90.00		1
4	NLAS	M-F 10p-11p	10p-11p		06/26/17 to 07/02/17	1x	MT-----				
	NLAS			M	06/26/17	:30	10:13 PM	G2MB0147000H	\$90.00		1
5	NLAS	M-F 11p-1130p	M-F 11p-1130p		06/26/17 to 07/02/17	1x	MT-----				
	NLAS			M	06/26/17	:30	11:12 PM	G2MB0147000H	\$90.00		1

Aired Spots**5**

<u>Gross Total</u>	<b>\$450.00</b>	
<u>Agency Commission</u>	<b>\$67.50</b>	
<u>Net Amount Due</u>	<b>\$382.50</b>	<b><u>Payment Terms 30 Days</u></b>

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.