



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

DUPLICATE INVOICE

Advertiser	POL/Community Catalyst Action Fund	Invoice #	1130829-1
Product	Issue - MeTV	Invoice Date	06/30/17
Estimate Number	6028	Invoice Month	July 2017
		Invoice Period	06/26/17 - 06/28/17
Property	NLAS	Order #	1130829
Account Executive	Continental Washington DC	Alt Order #	25623279
Sales Office	Continental/Washington	Deal #	
Sales Region	National	Order Flight	06/26/17 - 06/28/17
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	350
Special Handling		Product 1/2	374
		Agency Ref	IN14921
		Advertiser Ref	

Billing Address:

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

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>	\$450.00	
<u>Agency Commission</u>	\$67.50	
<u>Net Amount Due</u>	\$382.50	<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.