



Remit Address:

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

DUPLICATE INVOICE

Invoice #	483872-1
Invoice Date	09/14/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/08/14

Advertiser	POL/Martha Robertson
Product	ROBERTSON/CD21/D
Estimate Number	

Station	WNLO
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	483872
Alt Order #	08164194
Deal #	
Order Flight	09/02/14 - 09/08/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RMAR
Product Code	

Agency Ref	IN13530
Advertiser Ref	

Billing Address:

Dudley Media
Attention: Accounts Payable
919 Catharine Street
Philadelphia, PA 19147
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WNLO	Wake Up Live M-F 7a-9a	M-F 7a-9a		09/01/14 to 09/07/14	8x	- 2222 - -				
	WNLO			Tu	09/02/14	:30	7:10 AM	MRFC1402H	\$50.00		1
	WNLO			Tu	09/02/14	:30	8:24 AM	MRFC1403H	\$50.00		6
	WNLO			W	09/03/14	:30	7:10 AM	MRFC1403H	\$50.00		7
	WNLO			W	09/03/14	:30	7:41 AM	MRFC1402H	\$50.00		2
	WNLO			Th	09/04/14	:30	7:16 AM	MRFC1402H	\$50.00		8
	WNLO			Th	09/04/14	:30	8:11 AM	MRFC1403H	\$50.00		3
	WNLO			F	09/05/14	:30	7:48 AM	MRFC1403H	\$50.00		5
	WNLO			F	09/05/14	:30	8:11 AM	MRFC1402H	\$50.00		4
2	WNLO	Wake Up Live M-F 7a-9a	M-F 7a-9a		09/08/14 to 09/14/14	2x	M- - - - -				
	WNLO			M	09/08/14	:30	7:17 AM	MRFC1403H	\$50.00		2
	WNLO			M	09/08/14	:30	8:53 AM	MRFC1402H	\$50.00		1
3	WNLO	M-F 7p-730p	M-F 7p-730p		09/01/14 to 09/07/14	4x	- 1111 - -				
	WNLO			Tu	09/02/14	:30	7:15 PM	MRFC1402H	\$60.00		4
	WNLO			W	09/03/14	:30	7:28 PM	MRFC1403H	\$60.00		1
	WNLO			Th	09/04/14	:30	7:22 PM	MRFC1402H	\$60.00		3
	WNLO			F	09/05/14	:30	7:13 PM	MRFC1403H	\$60.00		2
4	WNLO	M-F 7p-730p	M-F 7p-730p		09/08/14 to 09/14/14	1x	M- - - - -				
	WNLO			M	09/08/14	:30	7:14 PM	MRFC1403H	\$60.00		1
5	WNLO	M-F 730p-8p	M-F 730p-8p		09/01/14 to 09/07/14	4x	- 1111 - -				
	WNLO			Tu	09/02/14	:30	7:50 PM	MRFC1403H	\$60.00		1
	WNLO			W	09/03/14	:30	7:54 PM	MRFC1402H	\$60.00		2
	WNLO			Th	09/04/14	:30	7:51 PM	MRFC1403H	\$60.00		4
	WNLO			F	09/05/14	:30	7:54 PM	MRFC1402H	\$60.00		3
6	WNLO	M-F 730p-8p	M-F 730p-8p								

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:

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

DUPLICATE INVOICE

Invoice #	483872-1
Invoice Date	09/14/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/08/14

Station	WNLO
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	483872
Alt Order #	08164194
Deal #	
Order Flight	09/02/14 - 09/08/14

Billing Address:

Dudley Media
Attention: Accounts Payable
919 Catharine Street
Philadelphia, PA 19147
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	RMAR
Product Code	

Agency Ref	IN13530
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WNLO	M-F 730p-8p	M-F 730p-8p								
					09/08/14 to 09/14/14	1x	M-----				
	WNLO			M	09/08/14	:30	7:51 PM	MRFC1402H	\$60.00		1
7	WNLO	M-F News 4 at 10 O'clock	10p-11p								
					09/01/14 to 09/07/14	4x	-1111--				
	WNLO			Tu	09/02/14	:30	10:46 PM	MRFC1402H	\$275.00		3
	WNLO			W	09/03/14	:30	10:13 PM	MRFC1403H	\$275.00		1
	WNLO			Th	09/04/14	:30	10:23 PM	MRFC1402H	\$275.00		4
	WNLO			F	09/05/14	:30	10:25 PM	MRFC1403H	\$275.00		2
8	WNLO	M-F News 4 at 10 O'clock	10p-11p								
					09/08/14 to 09/14/14	1x	M-----				
	WNLO			M	09/08/14	:30	10:47 PM	MRFC1403H	\$275.00		1
9	WNLO	LN	LN								
					09/01/14 to 09/07/14	2x	-----11				
	WNLO			Sa	09/06/14	:30	10:23 PM	MRFC1402H	\$275.00		1
	WNLO			Su	09/07/14	:30	10:10 PM	MRFC1403H	\$275.00		2
10	WNLO	Su 11p-12m	Su 11p-12m								
					09/01/14 to 09/07/14	1x	-----S				
	WNLO			Su	09/07/14	:30	11:59 PM	MRFC1402H	\$20.00		1

Aired Spots **28**

<u>Gross Total</u>	\$3,045.00	
<u>Agency Commission</u>	\$456.75	
<u>Net Amount Due</u>	\$2,588.25	Payment Terms 30 Days

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.