



WWCW
PO Box 419779
Boston, MA 02241-9779
ph: (214) 769-4123

Advertiser
Agency
Buyer
Salesperson

Ralph Northam/Governor/Dem/VA (87711)
Buying Time (10126)
Liz,Dome,
Katz - Washington DC, Washington DC
(1179)
ph: (202) 872-5880 , fx: (202) 872-0263x
Political - Governor (1067)
903/913/5650 (642682)
National/Political
5650/ECR25772133
A35+

Invoice 3158282
Inv Date 10/29/2017
Terms Net 30
Contract 1647942
Bill Type Standard
Period 9/25/2017 - 10/29/2017

Buying Time
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

political
ADD to schedule to run on top of what is

CO-OP/Order Type No/Normal
Package
Gen. Date 10/30/2017 3:36:38PM

Roanoke VA (WWCW)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	Dateline							
	SPOT	10:00:00AM-11:00:00	Per week (1),Fr	10/20/17 10:41AM (Fr)	00:30	Dateline 10A	RN-36-17H	\$10.00	
2.0	Contract Line Remarks:	Dateline							
	SPOT	10:00:00AM-11:00:00	Per week (1),Mo	10/23/17 10:39AM (Mo)	00:30	Dateline 10A	RN-22-17H	\$10.00	
3.0	Contract Line Remarks:	The Doctors							
	SPOT	9:00:00AM-10:00:00	Per week (1),Fr	10/20/17 9:35AM (Fr)	00:30	The Doctors 9a	RN-35-17H	\$10.00	
4.0	Contract Line Remarks:	The Doctors							
	SPOT	9:00:00AM-10:00:00	Per week (1),Mo	10/23/17 9:13AM (Mo)	00:30	The Doctors 9a	RN-41-17H	\$10.00	
5.0	Contract Line Remarks:	Two Broke Girls							
	SPOT	10:00:00PM-10:30:00	Per week (1),Fr	10/20/17 10:11PM (Fr)	00:30	2 BROKE GIRLS	RN-35-17H	\$20.00	
6.0	Contract Line Remarks:	two Broke Girls							
	SPOT	10:30:00PM-11:00:00	Per week (1),Fr	10/20/17 10:40PM (Fr)	00:30	2 BROKE GIRLS	RN-35-17H	\$20.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$80.00	Total Spots	6
Commission	(\$12.00)		
Net Total	\$68.00		