

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 West Pennsylvania Avenue
Suite 1250
Towson, MD 21204
USA

INVOICE

DUPLICATE

Advertiser	POL/John Adams/VA/AG/R	Invoice #	1251615-1
Product	10/17-10/23 PADAM	Invoice Date	10/29/17
Estimate Number	5083	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/23/17
Property	WVBT	Order #	1251615
Account Executive	Katz Washington	Alt Order #	25769426
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/17/17 - 10/23/17
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	389
Special Handling		Product 1/2	472
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Su 1045-11p	1045-11p								
				10/16/17 to 10/22/17	1x		-----S				
	WVBT			Su	10/22/17	:30	10:56 PM	7SPMJAAGT16H	\$75.00		1
2	WVBT	WAVY News 10 @8a on FOX43 WAVY News 10 @8a									
				10/16/17 to 10/22/17	2x		-T-----				
	WVBT			Tu	10/17/17	:30	8:26 AM	7SPMJAAGT13H	\$75.00		1
	WVBT			Tu	10/17/17	:30	8:43 AM	7SPMJAAGT14H	\$75.00		2
3	WVBT	WAVY News 10 @8a on FOX43 WAVY News 10 @8a									
				10/16/17 to 10/22/17	2x		--W----				
	WVBT			W	10/18/17	:30	8:13 AM	7SPMJAAGT13H	\$75.00		1
	WVBT			W	10/18/17	:30	8:57 AM	7SPMJAAGT10H	\$75.00		2
4	WVBT	WAVY News 10 @8a on FOX43 WAVY News 10 @8a									
				10/16/17 to 10/22/17	2x		---T---				
	WVBT			Th	10/19/17	:30	8:11 AM	7SPMJAAGT13H	\$75.00		2
	WVBT			Th	10/19/17	:30	8:38 AM	7SPMJAAGT10H	\$75.00		1
5	WVBT	WAVY News 10 @8a on FOX43 WAVY News 10 @8a									
				10/16/17 to 10/22/17	2x		----F--				
	WVBT			F	10/20/17	:30	8:07 AM	7SPMJAAGT16H	\$75.00		1
	WVBT			F	10/20/17	:30	8:38 AM	7SPMJAAGT16H	\$75.00		2
6	WVBT	WAVY News 10 @8a on FOX43 WAVY News 10 @8a									
				10/23/17 to 10/29/17	2x		M-----				
	WVBT			M	10/23/17	:30	8:06 AM	7SPMJAAGT16H	\$75.00		2
	WVBT			M	10/23/17	:30	8:59 AM	7SPMJAAGT16H	\$75.00		1
7	WVBT	WAVY News @10 on FOX43 Su 10-1045p									
				10/16/17 to 10/22/17	2x		-----S				
	WVBT			Su	10/22/17	:30	10:10 PM	7SPMJAAGT15H	\$150.00		1
	WVBT			Su	10/22/17	:30	10:27 PM	7SPMJAAGT16H	\$150.00		2
8	WVBT	WAVY News 10 @7a on FOX43 WAVY News 10 @7a									

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

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 West Pennsylvania Avenue
Suite 1250
Towson, MD 21204
USA

INVOICE

DUPLICATE

Advertiser	POL/John Adams/VA/AG/R	Invoice #	1251615-1
Product	10/17-10/23 PADAM	Invoice Date	10/29/17
Estimate Number	5083	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/23/17
Property	WVBT	Order #	1251615
Account Executive	Katz Washington	Alt Order #	25769426
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/17/17 - 10/23/17
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	389
Special Handling		Product 1/2	472
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		10/16/17 to 10/22/17	2x	- T- - - - -				
	WVBT			Tu	10/17/17	:30	7:14 AM	7SPMJAAGT13H	\$85.00		2
	WVBT			Tu	10/17/17	:30	7:55 AM	7SPMJAAGT14H	\$85.00		1
9	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		10/16/17 to 10/22/17	2x	- - W- - - -				
	WVBT			W	10/18/17	:30	7:09 AM	7SPMJAAGT13H	\$85.00		1
	WVBT			W	10/18/17	:30	7:27 AM	7SPMJAAGT10H	\$85.00		2
10	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		10/16/17 to 10/22/17	2x	- - - T- - -				
	WVBT			Th	10/19/17	:30	7:36 AM	7SPMJAAGT13H	\$85.00		2
	WVBT			Th	10/19/17	:30	7:55 AM	7SPMJAAGT10H	\$85.00		1
11	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		10/16/17 to 10/22/17	2x	- - - - F- -				
	WVBT			F	10/20/17	:30	7:13 AM	7SPMJAAGT16H	\$85.00		1
	WVBT			F	10/20/17	:30	7:38 AM	7SPMJAAGT15H	\$85.00		2
12	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		10/23/17 to 10/29/17	2x	M- - - - -				
	WVBT			M	10/23/17	:30	7:13 AM	7SPMJAAGT15H	\$85.00		1
	WVBT			M	10/23/17	:30	7:43 AM	7SPMJAAGT16H	\$85.00		2
13	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		10/16/17 to 10/22/17	1x	- T- - - - -				
	WVBT			Tu	10/17/17	:30	4:58 PM	7SPMJAAGT13H	\$125.00		1
14	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		10/16/17 to 10/22/17	2x	- - W- - - -				
	WVBT			W	10/18/17	:30	7:09 PM	7SPMJAAGT13H	\$125.00		2
	WVBT			W	10/18/17	:30	7:27 PM	7SPMJAAGT10H	\$125.00		1
15	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								

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

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 West Pennsylvania Avenue
Suite 1250
Towson, MD 21204
USA

INVOICE

DUPLICATE

Advertiser	POL/John Adams/VA/AG/R	Invoice #	1251615-1
Product	10/17-10/23 PADAM	Invoice Date	10/29/17
Estimate Number	5083	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/23/17
Property	WVBT	Order #	1251615
Account Executive	Katz Washington	Alt Order #	25769426
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/17/17 - 10/23/17
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	389
Special Handling		Product 1/2	472
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
				10/16/17 to 10/22/17	1x	---	T---				
	WVBT			Th	10/19/17	:30	7:14 PM	7SPMJAAGT13H	\$125.00		1
16	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
				10/16/17 to 10/22/17	2x	----	F--				
	WVBT			F	10/20/17	:30	7:08 PM	7SPMJAAGT15H	\$125.00		1
	WVBT			F	10/20/17	:30	7:29 PM	7SPMJAAGT16H	\$125.00		2
17	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								
				10/23/17 to 10/29/17	1x	M-----					
	WVBT			M	10/23/17	:30	7:25 PM	7SPMJAAGT15H	\$125.00		1
18	WVBT	WAVY News @10 on FOX43	10-1045p								
				10/16/17 to 10/22/17	1x	-T-----					
	WVBT			Tu	10/17/17	:30	10:38 PM	7SPMJAAGT14H	\$300.00		1
19	WVBT	WAVY News @10 on FOX43	10-1045p								
				10/16/17 to 10/22/17	2x	--W----					
	WVBT			W	10/18/17	:30	10:22 PM	7SPMJAAGT13H	\$300.00		1
	WVBT			W	10/18/17	:30	10:36 PM	7SPMJAAGT10H	\$300.00		2
20	WVBT	WAVY News @10 on FOX43	10-1045p								
				10/16/17 to 10/22/17	2x	---T---					
	WVBT			Th	10/19/17	:30	10:12 PM	7SPMJAAGT10H	\$300.00		1
	WVBT			Th	10/19/17	:30	10:42 PM	7SPMJAAGT13H	\$300.00		2
21	WVBT	WAVY News @10 on FOX43	10-1045p								
				10/16/17 to 10/22/17	1x	----F--					
	WVBT			F	10/20/17	:30	10:08 PM	7SPMJAAGT16H	\$300.00		1
22	WVBT	WAVY News @10 on FOX43	10-1045p								
				10/23/17 to 10/29/17	1x	M-----					
	WVBT			M	10/23/17	:30	10:38 PM	7SPMJAAGT16H	\$450.00		2

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

**Remit Address:**

WVBT
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing:

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 West Pennsylvania Avenue
Suite 1250
Towson, MD 21204
USA

INVOICE

DUPLICATE

Advertiser	POL/John Adams/VA/AG/R	Invoice #	1251615-1
Product	10/17-10/23 PADAM	Invoice Date	10/29/17
Estimate Number	5083	Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/23/17
Property	WVBT	Order #	1251615
Account Executive	Katz Washington	Alt Order #	25769426
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/17/17 - 10/23/17
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	389
Special Handling		Product 1/2	472
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **37**

<u>Gross Total</u>	\$5,100.00	
<u>Agency Commission</u>	\$765.00	
<u>Net Amount Due</u>	\$4,335.00	<u>Payment Terms 30 Days</u>

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