

**Remit Address:**

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

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Mike Mullin/VAHD/Dem/VA
Product	11/1-11/7 Political
Estimate Number	5686

<b>Invoice #</b>	<b>1267372-1</b>
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

Property	WVBT
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1267372
Alt Order #	25778940
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	936
Product 1/2	948

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		11/06/17 to 11/12/17	1x	M-----				
	WVBT			M	11/06/17	:30	7:55 AM	MMT17102H	\$85.00		1
2	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		11/06/17 to 11/12/17	1x	-T-----				
	WVBT			Tu	11/07/17	:30	7:59 AM	MMT17102H	\$85.00		1
3	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		11/06/17 to 11/12/17	1x	M-----				
	WVBT			M	11/06/17	:30	8:44 AM	MMT17102H	\$75.00		1
4	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		11/06/17 to 11/12/17	1x	-T-----				
	WVBT			Tu	11/07/17	:30	8:37 AM	MMT17102H	\$75.00		1
5	WVBT	M-F 4-5p	4-5p		11/06/17 to 11/12/17	1x	M-----				
	WVBT			M	11/06/17	:30	4:27 PM	MMT17102H	\$60.00		1
6	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		11/06/17 to 11/12/17	1x	M-----				
	WVBT			M	11/06/17	:30	7:25 PM	MMT17102H	\$125.00		1
7	WVBT	M-F 11p-12a	M-F 11p-12a		11/06/17 to 11/12/17	1x	M-----				
	WVBT			M	11/06/17	:30	11:26 PM	MMT17102H	\$50.00		1
<u>Aired Spots</u>				<b>7</b>							

Gross Total **\$555.00**

**Payment Terms 30 Days**

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

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Agency Commission                      **\$83.25**  
Net Amount Due                              **\$471.75**