

**Remit Address:****WTVR-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628****Billing Address:****Old Towne Media****Attention: Accounts Payable****PO Box 31150****Alexandria, VA 22310****INVOICE**

Advertiser	Humane Society Legislative Fund
Product	HSLF
Estimate Number	

<b>Invoice #</b>	<b>405629-1</b>
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	WTVR-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	405629
Alt Order #	8437568
Deal #	
Order Flight	11/07/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	13

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 430a-5a	430a-5a		11/07/16 to 11/13/16	1x	- T- - - - -				
	6			Tu	11/08/16	:30	4:42 AM	HSLF201H	\$200.00		1
2	6	M-F 5a-530a	5a-530a		11/07/16 to 11/13/16	1x	- T- - - - -				
	6			Tu	11/08/16	:30	5:21 AM	HSLF201H	\$600.00		1
3	6	M-F 6a-7a	6a-7a		11/07/16 to 11/13/16	2x	MT- - - - -				
	6			M	11/07/16	:30	6:39 AM	HSLF201H	\$2,000.00		1
	6			Tu	11/08/16	:30	6:57 AM	HSLF201H	\$2,000.00		2
4	6	M-F 7a-9a	7:00 AM-8:00 AM		11/07/16 to 11/13/16	1x	- T- - - - -				
	6			Tu	11/08/16	:30	7:58 AM	HSLF201H	\$1,200.00		1
5	6	M-F 7a-9a	8:00 AM-9:00 AM		11/07/16 to 11/13/16	2x	MT- - - - -				
	6			M	11/07/16	:30	8:42 AM	HSLF201H	\$1,800.00		1
	6			Tu	11/08/16	:30	8:54 AM	HSLF201H	\$1,800.00		2
6	6	M-F 12p-1230p	12p-1230p		11/07/16 to 11/13/16	1x	M- - - - -				
	6			M	11/07/16	:30	12:28 PM	HSLF201H	\$1,500.00		1
7	6	M-F 3p-4p	3p-4p		11/07/16 to 11/13/16	1x	M- - - - -				
	6			M	11/07/16	:30	3:30 PM	HSLF201H	\$800.00		1
8	6	M-F 4p-5p	4p-5p		11/07/16 to 11/13/16	1x	M- - - - -				
	6			M	11/07/16	:30	4:45 PM	HSLF201H	\$1,200.00		1
9	6	M-F 5p-530p	5p-530p		11/07/16 to 11/13/16	1x	M- - - - -				
	6			M	11/07/16	:30	5:22 PM	HSLF201H	\$1,400.00		1
10	6	M-F 11p-1135p	11p-1135p								

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

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WTVR-TV

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Boston, MA 02241-7876

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Billing: (804) 254-3628

Billing Address:

Old Towne Media

Attention: Accounts Payable

PO Box 31150

Alexandria, VA 22310

## INVOICE

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10	6	M-F 11p-1135p	11p-1135p								
					11/07/16 to 11/13/16	1x	M- - - - -				
	6			M	11/07/16	:30	11:33 PM	HSLF201H	\$1,000.00		1
11	6	Monday Prime Hour 3	10p-11p								
					11/07/16 to 11/13/16	1x	M- - - - -				
	6			M	11/07/16	:30	10:38 PM	HSLF201H	\$6,500.00		1
<u>Aired Spots</u>				13							

<u>Gross Total</u>	\$22,000.00	
<u>Agency Commission</u>	\$3,300.00	
<u>Net Amount Due</u>	\$18,700.00	<u>Payment Terms 30 Days</u>