

**Remit Address:**

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

Billing Address:

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

INVOICE

DUPLICATE

Advertiser	POL/Elaine Luria/Congress/VA/Dem	Invoice #	1686982-1
Product	9/25-10/1 Political	Invoice Date	09/30/18
Estimate Number	7021	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	WVBT	Order #	1686982
Account Executive	Katz Washington	Alt Order #	26155666
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1015
Special Handling		Product 1/2	1031
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/24/18 to 09/30/18	1x	- T- - - -				
	WVBT			Tu	09/25/18	:30	7:43 AM	EL0618H	\$85.00		1
3	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/24/18 to 09/30/18	2x	- - W- - - -				
	WVBT			W	09/26/18	:30	7:14 AM	EL0618H	\$85.00		2
	WVBT			W	09/26/18	:30	7:31 AM	EL0618H	\$85.00		1
4	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/24/18 to 09/30/18	1x	- - - T- - -				
	WVBT			Th	09/27/18	:30	7:31 AM	EL0618H	\$85.00		1
5	WVBT	WAVY News 10 @7a on FOX43	WAVY News 10 @7a		09/24/18 to 09/30/18	2x	- - - - F- -				
	WVBT			F	09/28/18	:30	7:31 AM	EL0618H	\$85.00		2
	WVBT			F	09/28/18	:30	7:56 AM	EL0618H	\$85.00		1
7	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/24/18 to 09/30/18	2x	- T- - - - -				
	WVBT			Tu	09/25/18	:30	8:05 AM	EL0618H	\$55.00		2
	WVBT			Tu	09/25/18	:30	8:31 AM	EL0618H	\$55.00		1
8	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/24/18 to 09/30/18	1x	- - W- - - -				
	WVBT			W	09/26/18	:30	8:27 AM	EL0618H	\$55.00		1
9	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/24/18 to 09/30/18	2x	- - - T- - -				
	WVBT			Th	09/27/18	:30	8:14 AM	EL0618H	\$55.00		1
	WVBT			Th	09/27/18	:30	8:44 AM	EL0618H	\$55.00		2
10	WVBT	WAVY News 10 @8a on FOX43	WAVY News 10 @8a		09/24/18 to 09/30/18	1x	- - - - F- -				
	WVBT			F	09/28/18	:30	8:37 AM	EL0618H	\$55.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVBT	M-F 10-11a	10-11a		09/24/18 to 09/30/18	1x	- T- - - - -				
	WVBT			Tu	09/25/18	:30	10:31 AM	EL0618H	\$25.00		1
13	WVBT	M-F 10-11a	10-11a		09/24/18 to 09/30/18	1x	- - W- - - -				
	WVBT			W	09/26/18	:30	10:16 AM	EL0618H	\$25.00		1
14	WVBT	M-F 10-11a	10-11a		09/24/18 to 09/30/18	1x	- - - T- - -				
	WVBT			Th	09/27/18	:30	10:35 AM	EL0618H	\$25.00		1
15	WVBT	M-F 10-11a	10-11a		09/24/18 to 09/30/18	1x	- - - - F- -				
	WVBT			F	09/28/18	:30	10:28 AM	EL0618H	\$25.00		1
17	WVBT	M-F 11a-12p	11a-12p		09/24/18 to 09/30/18	1x	- T- - - - -				
	WVBT			Tu	09/25/18	:30	11:10 AM	EL0618H	\$25.00		1
18	WVBT	M-F 11a-12p	11a-12p		09/24/18 to 09/30/18	1x	- - W- - - -				
	WVBT			W	09/26/18	:30	11:49 AM	EL0618H	\$25.00		1
19	WVBT	M-F 11a-12p	11a-12p		09/24/18 to 09/30/18	1x	- - - T- - -				
	WVBT			Th	09/27/18	:30	11:51 AM	EL0618H	\$25.00		1
20	WVBT	M-F 11a-12p	11a-12p		09/24/18 to 09/30/18	1x	- - - - F- -				
	WVBT			F	09/28/18	:30	11:29 AM	EL0618H	\$25.00		1
22	WVBT	M-F 12-1p	12-1p		09/24/18 to 09/30/18	1x	- T- - - - -				
	WVBT			Tu	09/25/18	:30	12:51 PM	EL0618H	\$25.00		1
23	WVBT	M-F 12-1p	12-1p								

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		Invoice Period	08/27/18 - 09/30/18
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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1015
Special Handling		Product 1/2	1031
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WVBT	M-F 12-1p	12-1p		09/24/18 to 09/30/18	1x	--W----				
	WVBT			W	09/26/18	:30	12:30 PM	EL0618H	\$25.00		1
24	WVBT	M-F 12-1p	12-1p		09/24/18 to 09/30/18	1x	---T---				
	WVBT			Th	09/27/18	:30	12:59 PM	EL0618H	\$25.00		1
25	WVBT	M-F 12-1p	12-1p		09/24/18 to 09/30/18	1x	----F--				
	WVBT			F	09/28/18	:30	12:32 PM	EL0618H	\$25.00		1
27	WVBT	M-F 1-2p	1-2p		09/24/18 to 09/30/18	1x	-T-----				
	WVBT			Tu	09/25/18	:30	1:37 PM	EL0618H	\$25.00		1
28	WVBT	M-F 1-2p	1-2p		09/24/18 to 09/30/18	1x	--W----				
	WVBT			W	09/26/18	:30	1:39 PM	EL0618H	\$25.00		1
29	WVBT	M-F 1-2p	1-2p		09/24/18 to 09/30/18	1x	---T---				
	WVBT			Th	09/27/18	:30	1:59 PM	EL0618H	\$25.00		1
30	WVBT	M-F 1-2p	1-2p		09/24/18 to 09/30/18	1x	----F--				
	WVBT			F	09/28/18	:30	1:17 PM	EL0618H	\$25.00		1
32	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/24/18 to 09/30/18	1x	-T-----				
	WVBT			Tu	09/25/18	:30	7:14 PM	EL0618H	\$50.00		1
33	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/24/18 to 09/30/18	1x	--W----				
	WVBT			W	09/26/18	:30	7:24 PM	EL0618H	\$50.00		1
34	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or								

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Advertiser	POL/Elaine Luria/Congress/VA/Dem
Product	9/25-10/1 Political
Estimate Number	7021

Invoice #	1686982-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	1686982
Alt Order #	26155666
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1015
Product 1/2	1031

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/24/18 to 09/30/18	1x	---T---				
	WVBT			Th	09/27/18	:30	7:13 PM	EL0618H	\$50.00		1
35	WVBT	WAVY News @ 7p on FOX43	WAVY News @ 7p or		09/24/18 to 09/30/18	1x	----F--				
	WVBT			F	09/28/18	:30	7:24 PM	EL0618H	\$50.00		1
38	WVBT	WAVY News @10 on FOX43	10-1045p		09/24/18 to 09/30/18	1x	-T-----				
	WVBT			Tu	09/25/18	:30	10:23 PM	EL0618H	\$250.00		1
39	WVBT	WAVY News @10 on FOX43	10-1045p		09/24/18 to 09/30/18	1x	--W----				
	WVBT			W	09/26/18	:30	10:13 PM	EL0618H	\$250.00		1
40	WVBT	WAVY News @10 on FOX43	10-1045p		09/24/18 to 09/30/18	1x	---T---				
	WVBT			Th	09/27/18	:00			\$250.00	See MG 40.2	1
	WVBT	Late News (after Sports)	Late News (after Spor	Th	09/27/18	:30	11:52 PM	EL0618H	\$250.00	MG for 40.1 09/27	2
41	WVBT	WAVY News @10 on FOX43	10-1045p		09/24/18 to 09/30/18	1x	----F--				
	WVBT			F	09/28/18	:30	10:25 PM	EL0618H	\$250.00		1
44	WVBT	Fox Sportswrap	1045-11p		09/24/18 to 09/30/18	2x	-T-----				
	WVBT			Tu	09/25/18	:30	10:51 PM	EL0618H	\$190.00		2
	WVBT			Tu	09/25/18	:30	10:58 PM	EL0618H	\$190.00		1
45	WVBT	Old Dominion Football	Old Dominion Footb:		09/24/18 to 09/30/18	1x	--W----				
	WVBT			W	09/26/18	:30	10:56 PM	EL0618H	\$190.00		1
47	WVBT	Washington Huddle	Washington Huddle		09/24/18 to 09/30/18	1x	----F--				

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Advertiser	POL/Elaine Luria/Congress/VA/Dem
Product	9/25-10/1 Political
Estimate Number	7021

Invoice #	1686982-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	1686982
Alt Order #	26155666
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Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1015
Product 1/2	1031

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WVBT	Washington Huddle	Washington Huddle	F	09/28/18	:30	10:46 PM	EL0618H	\$190.00		1
50	WVBT	WAVY News @10 on FOX43 Su	10-1045p		09/24/18 to 09/30/18	1x	-----S				
	WVBT			Su	09/30/18	:30	10:42 PM	EL0618H	\$250.00		1
51	WVBT	Su 1045-11p	1045-11p		09/24/18 to 09/30/18	1x	-----S				
	WVBT			Su	09/30/18	:30	10:58 PM	EL0618H	\$90.00		1
52	WVBT	Fox News Sunday	Fox News Sunday		09/24/18 to 09/30/18	1x	-----S				
	WVBT			Su	09/30/18	:30	9:45 AM	EL0618H	\$30.00		1
53	WVBT	NFL Thurs Night Pre Game	NFL Thurs Night Pre		09/24/18 to 09/30/18	1x	---T---				
	WVBT			Th	09/27/18	:30	7:49 PM	EL0618H	\$375.00		1
54	WVBT	MLB on Fox	MLB on Fox		09/24/18 to 09/30/18	1x	-----S-				
	WVBT			Sa	09/29/18	:30	2:52 PM	EL0618H	\$100.00		1

Aired Spots **45**

<u>Gross Total</u>	\$4,045.00	
<u>Agency Commission</u>	\$606.75	
<u>Net Amount Due</u>	\$3,438.25	<u>Payment Terms 30 Days</u>

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