



Remit Address:
WRIC
PO Box 743299
Atlanta, GA 30384
Main: (804) 330-8888
Billing:

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

Advertiser	POL/NRA PVF
Product	VA LT GOVERNOR
Estimate Number	8859

Invoice #	1232324-2
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	10/23/17 - 10/29/17

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

Order #	1232324
Alt Order #	25753094
Deal #	
Order Flight	10/17/17 - 10/23/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	
Product 1/2	1084

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRIC	Good Morning Richmond 5	5-530a		10/23/17 to 10/29/17	1x	M-----				
	WRIC			M	10/23/17	:30	5:30 AM	PVFVAAG092917H	\$200.00		1
10	WRIC	ABC Nightly News	ABC Nightly News		10/23/17 to 10/29/17	1x	M-----				
	WRIC			M	10/23/17	:30	6:59 PM	PVFVAAG092917H	\$800.00		1
13	WRIC	M-F Jeopardy 730-8p	730-8p		10/23/17 to 10/29/17	1x	M-----				
	WRIC			M	10/23/17	:30	7:42 PM	PVFVAAG092917H	\$1,400.00		1
				<u>Aired Spots</u>	3						

Gross Total **\$2,400.00**

Agency Commission **\$360.00**

Net Amount Due **\$2,040.00**

Payment Terms 30 Days

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