

Remit Address:

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

INVOICE

Advertiser	POL/NRA PVF
Product	VA LT GOVERNOR
Estimate Number	8861

Invoice #	1232433-2
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	11/06/17 - 11/12/17

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

Order #	1232433
Alt Order #	25753096
Deal #	
Order Flight	10/31/17 - 11/06/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	
Product 1/2	1084

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRIC	Good Morning Richmond 5	5-530a		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	5:22 AM	PVFVAAG092917H	\$200.00		1
9	WRIC	ABC Nightly News	ABC Nightly News		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	6:59 PM	PVFVAAG092917H	\$800.00		1
12	WRIC	M-F Jeopardy 730-8p	730-8p		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	7:55 PM	PVFVAAG092917H	\$1,400.00		1
14	WRIC	TV8 News @ 11	11-1135p		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	11:29 PM	PVFVAAG092917H	\$800.00		1
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$3,200.00	
<u>Agency Commission</u>	\$480.00	
<u>Net Amount Due</u>	\$2,720.00	<u>Payment Terms 30 Days</u>

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