



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

INVOICE

DUPLICATE

Advertiser	POL/Mark Herring for Attorney General	Invoice #	1267270-1
Product	Political	Invoice Date	11/12/17
Estimate Number	5684	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/07/17
Property	WRIC	Order #	1267270
Account Executive	Katz Washington	Alt Order #	25778944
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/17 - 11/07/17
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	491
Special Handling		Product 1/2	496
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue Northwest
Suite 210
Washington, DC 02001
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Good Morning Richmond 530	530-6a		10/30/17 to 11/05/17	1x	---T---				
	WRIC			Th	11/02/17	:30	5:52 AM	MH170130H	\$450.00		1
2	WRIC	Good Morning Richmond 530	530-6a		10/30/17 to 11/05/17	1x	----F--				
	WRIC			F	11/03/17	:30	5:52 AM	MH170130H	\$450.00		1
3	WRIC	Good Morning Richmond 530	530-6a		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	5:41 AM	MH171130H	\$450.00		1
4	WRIC	Good Morning Richmond 530	530-6a		11/06/17 to 11/12/17	1x	-T-----				
	WRIC			Tu	11/07/17	:30	5:52 AM	MH170130H	\$450.00		1
5	WRIC	Good Morning Richmond 6	6-7a		11/06/17 to 11/12/17	1x	-T-----				
	WRIC			Tu	11/07/17	:30	6:22 AM	MH171130H	\$1,000.00		1
6	WRIC	TV8 News @9	9-10a		10/30/17 to 11/05/17	1x	----F--				
	WRIC			F	11/03/17	:30	9:40 AM	MH171130H	\$200.00		1
7	WRIC	TV8 News @ Noon	12-1230p		10/30/17 to 11/05/17	1x	---T---				
	WRIC			Th	11/02/17	:30	12:20 PM	MH171130H	\$200.00		1
8	WRIC	M-F 1230-1p	1230-1p		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	12:44 PM	MH170130H	\$150.00		1
9	WRIC	M-F 4-5p	4-5p		10/30/17 to 11/05/17	1x	---T---				
	WRIC			Th	11/02/17	:30	4:21 PM	MH171130H	\$300.00		1
10	WRIC	M-F 4-5p	4-5p								

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

Order #	1267270
Alt Order #	25778944
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	491
Product 1/2	496

Agency Ref	IN5252/SP2893/TO824/A
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10	WRIC	M-F 4-5p	4-5p		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	4:12 PM	MH171130H	\$300.00		1
11	WRIC	M-F 3p-4p	M-F 3p-4p		10/30/17 to 11/05/17	1x	--W----				
	WRIC			W	11/01/17	:30	3:35 PM	MH171130H	\$200.00		1
12	WRIC	M-F 3p-4p	M-F 3p-4p		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	3:37 PM	MH171130H	\$200.00		1
13	WRIC	M-Su 4a-4x	M-Su 4a-4x		10/30/17 to 11/05/17	1x	-----S-				
	WRIC			Sa	11/04/17	:30	1:00 AM	MH171130H	\$75.00		1
14	WRIC	Jimmy Kimmel	1135-1237		10/30/17 to 11/05/17	1x	---T---				
	WRIC			Th	11/02/17	:30	11:56 PM	MH171130H	\$150.00		1
15	WRIC	Jimmy Kimmel	1135-1237		11/06/17 to 11/12/17	1x	M-----				
	WRIC			M	11/06/17	:30	12:17 AM	MH171130H	\$150.00		1
16	WRIC	Virginia Tech Football	Virginia Tech Footba		10/30/17 to 11/05/17	1x	-----S-				
	WRIC			Sa	11/04/17	:30	9:56 PM	MH171130H	\$7,000.00		1
17	WRIC	Good Morning Richmond 5	5-530a		11/06/17 to 11/12/17	1x	-T-----				
	WRIC			Tu	11/07/17	:30	5:21 AM	MH171130H	\$400.00		1

Aired Spots 17

Gross Total \$12,125.00

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		Advertiser Ref	

Agency Commission \$1,818.75
Net Amount Due \$10,306.25 Payment Terms 30 Days

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