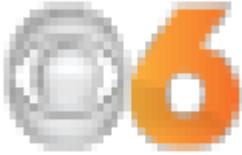


INVOICE



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:

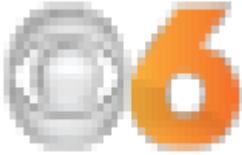
Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Advertiser	Northam/D/Gov	Invoice #	VR17090107
Product	NORTHAM FOR GOVERNOR	Invoice Date	09/30/17
Estimate Number	5604	Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/24/17
Property	WTVR-TV	Order #	563392
Account Executive	Teresa DiFuria	Alt Order #	08812148
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/17 - 09/25/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	903
Special Handling		Product 1/2	913
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 10a-11a	10:00 AM-11:00 AM								
					09/18/17 to 09/24/17	1x	----1--				
	6			F	09/22/17	:30	9:59 AM	RN2717H	\$325.00		1
2	6	M-F 530a-6a	5:30 AM-6:00 AM								
					09/18/17 to 09/24/17	1x	----1--				
	6			F	09/22/17	:30	5:41 AM	RN2717H	\$325.00		1
3	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	----1--				
	6			F	09/22/17	:30	5:54 PM	RN2717H	\$375.00		1
8	6	Sa 8a-9a	8:00 AM-9:00 AM								
					09/18/17 to 09/24/17	1x	-----1-				
	6			Sa	09/23/17	:30	8:59 AM	RN2717H	\$175.00		1
9	6	Su 730a-8a	7:30 AM-8:00 AM								
					09/18/17 to 09/24/17	1x	-----1				
	6			Su	09/24/17	:30	7:48 AM	RN2717H	\$250.00		1
10	6	M-F 10a-11a	10:00 AM-11:00 AM								
					09/18/17 to 09/24/17	1x	---1---				
	6			Th	09/21/17	:30	10:24 AM	RN2717H	\$325.00		1
11	6	M-F 530a-6a	5:30 AM-6:00 AM								
					09/18/17 to 09/24/17	1x	---1---				
	6			Th	09/21/17	:30	5:42 AM	RN2717H	\$325.00		1
12	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	---1---				
	6			Th	09/21/17	:30	5:51 PM	RN2717H	\$375.00		1
13	6	M-F 530a-6a	5:30 AM-6:00 AM								
					09/18/17 to 09/24/17	1x	--1----				
	6			W	09/20/17	:30	5:50 AM	RN2717H	\$325.00		1
14	6	M-F 530p-6p	5:30 PM-6:00 PM								
					09/18/17 to 09/24/17	1x	--1----				
	6			W	09/20/17	:30	5:42 PM	RN2717H	\$375.00		1

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

INVOICE



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Boston, MA 02241-7876
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Billing Address:

Buying Time LLC
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Washington, DC 20001

Advertiser	Northam/D/Gov	Invoice #	VR17090107
Product	NORTHAM FOR GOVERNOR	Invoice Date	09/30/17
Estimate Number	5604	Invoice Month	September 2017
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Property	WTVR-TV	Order #	563392
Account Executive	Teresa DiFuria	Alt Order #	08812148
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/17 - 09/25/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	903
Special Handling		Product 1/2	913
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	6	Livestream-Political	4:30 AM-7:00 AM		09/20/17 to 09/26/17	1x	M- WTF- -				
	6			W	09/20/17	:00			\$50.00		1

Aired Spots **11**

<u>Gross Total</u>	\$3,225.00	
<u>Agency Commission</u>	\$483.75	
<u>Net Amount Due</u>	\$2,741.25	Payment Terms 30 Days

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